

**R15**

Code No: 724AQ

**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD****MBA IV Semester Examinations, June/July-2018****INFORMATION SYSTEM CONTROL AND AUDIT****Time: 3 hours****Max.Marks:75**

**Note:** This question paper contains two parts A and B.  
Part A is compulsory which carries 25 marks. Answer all questions in Part A.  
Part B consists of 5 Units. Answer any one full question from each unit. Each question carries 10 marks and may have a, b, c as sub questions.

**PART - A****5 × 5 marks = 25**

- 1.a) What is the role of information technology in 21<sup>st</sup> century? [5]
- b) Explain the objectives of an audit process. [5]
- c) What are the various auditor productivity tools? [5]
- d) What are the critical components for IT audit quality? [5]
- e) Explain about communication in audit. [5]

**PART - B****5 × 10 marks = 50**

2. What is the need and importance of audit standard independence? [10]  
**OR**
3. Explain the role of an IT auditor in industry. [10]
4. Explain the risk assessment and audit budget in IT environment. [10]  
**OR**
5. Discuss the stages involved in Preliminary review and field work. [10]
6. Briefly explain the flowcharting techniques. [10]  
**OR**
7. What is the process of generalizing audit software? [10]
8. Discuss the role of code of ethics and professional standards in IT audit. [10]  
**OR**
9. How can IT audit be managed in a private industry? [10]
10. Explain about demand management in IT audit. [10]  
**OR**
11. What is business architecture in audit? How to develop business architecture? [10]

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