

**R15**
**Code No: 724AQ**
**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**
**MBA IV Semester Examinations, April/May-2019**
**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) Write the need for IT audit function. [5]
- b) Write about preliminary Review process. [5]
- c) What is meant by auditor productivity? [5]
- d) What are the career choice in Information System and Control Audit? [5]
- e) What are the strategies and standard IS for audit? [5]

**PART - B**
**5 × 10 marks = 50**

2. Write about Information Technology standards. [10]
- OR**
3. Explain legal implications cases of Information technology audit. [10]
4. What are the different faces for the audit process in Information Technology Environment? [10]
- OR**
5. Explain risks assessment methods in Information audit. [10]
6. What are the computer assessment auditor tools in Information system? [10]
- OR**
7. Explain with an example a flowcharting as an analytical tool in Information system audit. [10]
8. Explain criteria for Information Technology audit quality. [10]
- OR**
9. Explain the Information Technology audit in new millennium. [10]
10. Explain typical business architecture with good Information system control. [10]
- OR**
11. Ware the functions of a good Information Architecture. [10]

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