

CODE NO: R5-45/MBA

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

MBA-IV Semester Supplementary Examinations February -2010

SYSTEM AUDIT

Time:3hours

Max.Marks:60

**Answer any Five questions
All questions carry equal marks**

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1. What are the effects of computerization on auditing? How to conduct an information system audit?
2. What are the approaches to auditing systems development? Explain normative models of the systems development process.
3. What is the frame work for operations and quality assurance management controls? Are they implemented in practice?
4. Explain the need for input and communication controls. What are the problems of implementation of such controls?
5. What are database controls and output controls? Explain the inter-linkages between database controls and output controls.
6. What are the various concurrent auditing techniques? Explain the use of interviews, questionnaires and control flow charts.
7. How do you evaluate data integrity and system effectiveness and efficiency.
8. How do you manage information system function in an organization? What are the features of systems auditing.