

R05

Code No: 49

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD

MBA-IV Semester Supplementary Examinations July 2010

SYSTEM AUDIT

Time: 3hours

Max.Marks:60

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

1. Explain the major assets in an information system facility.
2. Explain program development life cycle.
3. Explain the principles that guide QA personnel to report to management.
4. Explain the importance of data entry screen design.
5. Explain simple capability access control system and simple access control list system.
6. Explain the audit tasks that can be accomplished using generalized audit software. Give an example of use of the parallel simulation technique.
7. Explain simulation models. Through a flow chart explain pricing simulation.
8. Explain the need for control function. At the level of individual audit, in how many ways control can be exercised.

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