

**Code No: E5404**

**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY HYDERABAD**

**MBA – IV Semester Examinations, February -2012**

**INFORMATION SYSTEMS CONTROL AND AUDIT**

**Time: 3hours**

**Max. Marks: 60**

**Answer any five questions**

**All questions carry equal marks**

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1. Discuss overview of information system auditing. Explain various steps in auditing.
- 2.a) Explain various quality assurance management control audits.  
b) Discuss about system development management controls.
3. Discuss about data base controls and processing controls with example of hospital Information system?
4. What is the importance of evidence collection & evaluation is in IS auditing?
- 5.a) How do you audit software in programing, what is the role of code review in this regard?  
b) How do companies evaluate system effectiveness and efficiency?
- 6.a) Explain the elements in code comparison concurrent auditing techniques.  
b) Discuss boundary control with examples.
7. How do you manage the information system audit functions in the present consumerism era?
8. Why the corporate focusing more on information system control and audit, what are the pros and cons in this regard?

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