

Seat No. _____

University of Pune
Department of Management Sciences (PUMBA)
Executive MBA
2nd Year External Exam May - 2013

405(E): Information Systems Audit & Control

Time: 2.30 hrs

Marks: 50

**Solve any five questions
All questions carry equal marks.**

1. What is meant by subsystem factoring? Why do auditors factor a system into subsystem? On what basis should auditors factor a system into subsystems?
2. How is the need for a new system recognized? Give two concerns that auditors should have about the ways IS projects are initiated.
3. What performance indices are used to evaluate System Efficiency?
4. What are the various types of controls that can be exercised during individual Information Systems Audit?
5. What are the General Standards for Information Systems Auditing?
6. What is the relationship between Quality Assurance and Auditing
7. Which are major security threats and remedial measures?