STELLA MARIS COLLEGE (AUTONOMOUS), CHENNAI – 600 086 (For candidates admitted during the academic year 2019-20 and thereafter)

COURSE CODE: 19CO/AC/IS45

B.COM DEGREE EXAMINATION - APRIL 2023 CORPORATE SECRETARYSHIP FOURTH SEMESTER

COURSE : ALLIED CORE

COURSE TITLE : INFORMATION TECHNOLOGY AND SYSTEMS AUDIT

TIME : 3 HOURS MAX. MARKS: 100

Section - A

Answer all questions:

 $(10 \times 2 = 20)$

- 1. What is meant by information?
- 2. Define MIS.
- 3. Write short notes on Artificial intelligence.
- 4. What is expert system?
- 5. List out any two significances of systems audit.
- 6. What is meant by Computers security?
- 7. What is Digital Security Certificate?
- 8. Define Information Technology Act.
- 9. What is Audit test?
- 10. Mention any 2 needs of Computer Assisted Audit Techniques.

Section - B

Answer any Five questions:

 $(5 \times 8 = 40)$

- 11. Explain the characteristics of MIS.
- 12. Explain the significance of MIS in the organization.
- 13. What are the various types of Information Systems?
- 14. Bring out the process involved in conducting systems audit.
- 15. Explain the importance of digital signature.
- 16. Analyse the factors to be considered in using CAAT.
- 17. Brief about the Audit documentation and evidence.

Section - C

Answer any Two question:

 $(2 \times 20 = 40)$

- 18. Discuss about the recent trends in Information Systems.
- 19. Bring out the norms and procedure for Computerising Systems Audit.
- 20. Explain the powers and penalties of the cyber–Appellate Tribunal.
- 21. Describe the various steps involved in application of CAAT.
