

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

B.COM. DEGREE EXAMINATION - APRIL 2024
CORPORATE SECRETARYSHIP
FOURTH SEMESTER

COURSE : ALLIED CORE
COURSE TITLE : INFORMATION TECHNOLOGY AND SYSTEMS AUDIT
SUBJECT CODE : 19CO/AC/IS45
TIME : 3 HOURS **MAX. MARKS: 100**

SECTION – A

Answer all questions: (10 x 2 = 20)

1. Define Information Systems.
2. Explain about the Brain storming technique.
3. What is Audit trail?
4. Write a note on Database management.
5. What is Audit test?
6. Give the meaning of Information and Data.
7. Differentiate between MIS & DSS.
8. What is Audit approach?
9. Define Data transmission.
10. What do you understand by Audit documentation?

SECTION – B

Answer any Five questions: (5 x 8 = 40)

11. Discuss the classifications of Information Systems.
12. Expound the pre-requisites of an effective MIS.
13. Describe the steps involved in conducting Systems Audit.
14. Write in detail about Digital signature Certificate.
15. Explain the Need and Importance to be considered in using CAAT.
16. Discuss the areas of Information systems Audit.
17. List the offences and penalties under Cyber Regulations Appellate Tribunal.

SECTION – C

Answer any Two question: (2 x 20 = 40)

18. Describe the recent trends in Information System.
19. State the meaning of expert systems. Discuss the components, advantages and limitations of expert systems.
20. Explain the Norms & procedure for Computerized Audit.
21. Discuss the various Applications of CAAT.
