

PRIME ACADEMY
FIANL - 41ST SESSION - PROGRESS TEST
INFORMATION SYSTEM CONTROL AND AUDIT

No of Page: 1

Total Marks : 75
Time Allowed : 2Hrs

PART – A

(25 Marks)

1. _____, _____ and _____ are some of the costs associated with SDLC
2. _____ involves studying the impact of the proposed system on the hardware and software-both existing and expected (compatibility, interoperability etc.).
3. . _____ captures the characteristics of data elements and their relationships amongst them as well as with external systems
4. _____ represents program logic using plain English statements
5. _____ is a conversion method wherein volume of transactions are gradually increased and new system is phased in
6. A well developed and thoroughly tested system would require minimum of _____
7. _____, _____ and _____ are objectives of audit trails
8. _____ is the deliverable of the design phase which is a document containing description of the activities carried out with diagrammatic representations like flow charts
9. By implementing controls, management ensures that _____ objectives are achieved and _____ events are avoided
10. Integrity and competency of personnel, segregation of duties, maker-checker concepts are examples of _____
11. _____ and _____ are two broad methods of encryption.
12. If software baselining is absent it increases the risk of _____
13. The three security/control objectives are _____, _____ and _____
14. Three steps in access control are _____, _____ and _____
15. Identifying and correcting syntax errors and diagnostic errors is called _____

PART - B

(50 Marks)

Answer any 5 Questions

1.
 - a) Briefly explain steps in traditional approach to SDLC- Explain **(6 Marks)**
 - b) Explain advantages of Prototyping approach **(4 Marks)**
2.
 - a) Explain the term Data Dictionary **(4 Marks)**
 - b) Explain any four factors to be considered while designing data input- **(4 Marks)**
 - c) Explain the term Stress Testing **(2 Marks)**
3.
 - a) Explain audit trail control. What are the objectives of audit trail **(6 Marks)**
 - b) Explain the term acceptance testing **(4 Marks)**
4.
 - a) Explain the impact of computers on Controls. **(6 Marks)**
 - b) Write short notes on operational feasibility- **(4 Marks)**
5.
 - a) Explain the role of Analyst and Database administrator **(4 Marks)**
 - b) Explain the term PKI **(4 Marks)**
 - c) Explain the term check digit **(2 Marks)**
6.
 - a) Explain the term Preventive and Detective Controls **(4 Marks)**
 - b) Explain Briefly packet filtering firewall **(4 Marks)**
 - c) List broad contents of Information Security Policy **(2 Marks)**