



NARSIMHA REDDY ENGINEERING COLLEGE

An Autonomous Institution | Affiliated to JNTUH | Approved by AICTE
Accredited by NBA & NAAC with 'A' Grade

COMPUTER SECURITY & AUDIT ASSURANCE (23CY705)

QUESTION BANK

UNIT-II

INTERNAL CONTROL AND INFORMATION SYSTEM AUDIT

S.No	Questions	BT	CO'S	PO'S
1	Define Internal Control?	L4	CO2	PO1
2	What are Detective Controls?	L3	CO2	PO1
3	Define Corrective Controls?	L3	CO2	PO1
4	What are Preventive Controls?	L1	CO2	PO1
5	Define CAATTs?	L1	CO2	PO5
6	What is an Audit Trail?	L1	CO2	PO1
7	State the objectives of Internal Controls?	L1	CO2	PO1
8	Mention the advantages of CAATTs?	L1	CO2	PO5
9	Define Information System Auditor?	L1	CO2	PO6
10	What is Compliance Control?	L1	CO2	PO6
	Part – B (Long Answer Questions)			
11	Explain Internal Control and its objectives?	L1	CO2	PO1
12	Discuss Detective Controls with suitable examples?	L1	CO2	PO2
13	Explain Corrective Controls in Information Systems?	L1	CO2	PO2
14	Differentiate between Preventive, Detective, and Corrective Controls?	L1	CO2	PO2
15	Explain Computer-Assisted Audit Tools and Techniques (CAATTs)?	L1	CO2	PO5