

COMPUTER SECURITY & AUDIT ASSURANCE (23CY705)

QUESTION BANK

UNIT-III

CONDUCTING INFORMATION SYSTEM AUDIT

S.No	Questions	BT	CO'S	PO'S
Part – A (Short Answer Questions)				
1	Define Audit Planning?	L1	CO3	PO1
2	What is Risk Assessment?	L1	CO3	PO2
3	Define Vulnerability?	L1	CO3	PO2
4	What is Penetration Testing?	L2	CO3	PO4
5	Define Security Testing?	L1	CO3	PO4
6	What is Information Gathering Techniques?	L1	CO3	PO2
7	Define Audit Policies?	L1	CO3	PO1
8	What is Audit Documentation?	L1	CO3	PO1
9	Define System Vulnerability?	L1	CO3	PO2
10	What is Bank Audit?	L1	CO3	PO6
Part – B (Long Answer Questions)				
11	Explain standard practices followed in Information System Auditing?	L1	CO3	PO1
12	Discuss audit policies and procedures?	L1	CO3	PO1
13	Explain Audit Planning in detail?	L1	CO3	PO2
14	Discuss Audit Assessment techniques?	L1	CO3	PO2
15	Explain Information Gathering Techniques used in auditing?	L1	CO3	PO4

