

Duration-2^{1/2} Hours

RHAI324

54BAF-IT
14/3/24
IT
Total Marks-75

N.B. (1) All questions are compulsory.

(2) Figures to the right indicate maximum marks.

Q.1 A) Choose correct Alternatives (Any 8)

[8]

1) _____ cloud computing environment resides within the boundaries of an organization.

- a) Private b) Public c) Hybrid d) External

2) _____ is designed to help senior management to make strategic decisions.

- a) KMS b) DSS c) ESS d) TPS

3) All physical components of a computer system compose the computer _____

- a) Software b) Hardware c) Data d) Information

4) _____ is a system which provide accurate, timely and meaningful data for planning, analysis.

- a) MIS b) People c) Data d) Manufacturing

5) One of the following is not an electronic device used in Office Automation **except** _____

- a) Cell phones b) Land line phones c) Multimedia d) Paintbrush

6) OAS stands for _____

- a) Office Automatic System b) Offer Automation System

- c) Office Automation Systems d) Only Automatic System

7) Following are the Key features of Tally accounting software **except** _____

- a) Invoice b) Purchasing c) Service Tax d) PPT Presentation

8) _____ of the following is not an example of MIS.

- a) Airline reservation b) Bank operations
c) Manual System d) Train reservation system

9) The MIS needs _____ planning.

- a) bad b) Good c) No d) average

10) _____ of the following is disadvantage of using MIS.

- a) Security issue b) Better Decisions c) Integrated system d) overall performance

Q.1 B) State whether the following statements are true or false (Any 7)

[7]

1) Explicit knowledge does not based on their experiences.

2) AI is an operational level of MIS.

3) Customer order is received and documented in Primary processes.

4) Maintenance of privacy is the need for auditing of IT.

5) Middle management is made up of senior-level executives of an organization.

6) BPM stands for Business Project Manager.

7) Implementation phase involves project preparation and blue printing.

8) Health Issues is the advantage of computerised accounting.

9) A database is a centrally controlled collection of organized data.

10) MIS should not be based on long term planning.

- Q.2** A) State and explain the categories of Business Processes. [8]
B) Explain the different phases of BPM life cycle. [7]

OR

- C) Write down the Principles and Practices of BPM. [8]
D) Write down the six-sigma theory of BPM & need for a BPM implementation. [7]
- Q.3** A) Write down the special features of computerized accounting system. [8]
B) Explain Master and Non-Master data of accounting systems. [7]

OR

- C) Write down the advantages of using computerised accounting software. [8]
D) Write down the characteristics of cloud computing. [7]
- Q.4** A) write down the characteristics of computerized MIS. [8]
B) State and explain the components of structure of MIS. [7]

OR

- C) State and explain the types of Information System. [8]
D) Write down the advantages and disadvantages of MIS. [7]
- Q.5** A) Write down the reasons for auditing of Information System. [8]
B) Write down the Audit objectives in IT. [7]

OR

- C) Write a short note on (Any 3)** [15]
1. Audit Trail
 2. Why IT Audit is important?
 3. Purchase in flow of business processes
 4. Types of cloud computing
 5. Transaction Processing System