

CA INTERMEDIATE

SUBJECT- EIS Test Code – CIM 8290

(Date:)

(Marks - 50)

<u>Topics : Information System & Its Components</u>

| Ques | tion 1: | | | | | |
|-------|---|-----------|--|--|--|--|
| (A) | | | | | | |
| Opera | Mr. A is a System Administrator of the company who must ensure the protection of Operating System used in information system of the company. How can this purpose be achieved? (5 marks) | | | | | |
| | Explain detective controls and corrective controls & its characteristics. | (5 marks) | | | | |
| Ques | tion 2: | | | | | |
| (A) | | | | | | |
| | What are the different types of Technical exposures / threats? | (5 marks) | | | | |
| (B) | | | | | | |
| | What are objective of IS Auditing? | (5 marks) | | | | |
| Ques | tion 3: | | | | | |
| (A) | | | | | | |
| | Write short notes on Cache Memory, Virtual Memory, RAM & ROM? | (5 marks) | | | | |
| (B) | | | | | | |
| | Write about Advantages of a DBMS. (Any FIVE) | (5 marks) | | | | |
| Ques | tion 4: | | | | | |
| (A) | | | | | | |
| | What are the activities performed by Operating System. | (5 marks) | | | | |
| (B) | | | | | | |
| | The concept of data warehouse is simple, but execution of this concept simple. What are the criteria's to be meet while designing the data ware | | | | | |

| Question 5: | | Objective questions | | (1 mark x 10 = 10 marks) | | | | |
|-------------|--|--|--------------|--------------------------|--------------------------------|--|--|--|
| 1) | The fu | ull form of RAM is | · | | | | | |
| | (a) | Random Access Memory | | (b) | Read Access Memory | | | |
| | (c) | Random Accessible Memo | ry | (d) | Random Authorization Memory | | | |
| 2) | ETL st | ands for | | | | | | |
| | a) | Extraction Transformation | Load | | | | | |
| | b) | Extracting Transfer Locatio | n | | | | | |
| | c) | Extraction Transfer Load | | | | | | |
| | d) | Executing Telecommunicat | ion line | | | | | |
| 3) | Which (a) (b) (c) (d) | of these is not an example of Access MySQL Java Oracle | f Relatio | nal Data | abase? | | | |
| 4) | Wind | ows 7, windows 10, Linux , U | nix are tl | he exan | nples of | | | |
| | a) | Operating System | | b) | Application Software | | | |
| | c) | Computer | | d) | System management | | | |
| 5) | | chnique involves embedding audit software modules within a host application tem to provide continuous monitoring of the system's transactions. | | | | | | |
| | (a) | Audit hooks | | | | | | |
| | (b) | SCARF | | | | | | |
| | (c) | Integrated Test Facility (ITF) | | | | | | |
| | (d) | Continuous and Intermittent Simulation (CIS) | | | | | | |
| 6) | does not allow data packets entry to private network server from unauthorized users, sources and with malicious content. | | | | | | | |
| | a) | Enforced Path | b) | Encry | ption | | | |
| | c) | Data Management | d) | Firew | all | | | |
| 7) | Which | of the following is not a step (a) Data Integration (b) Data Selection (c) Data Transform (d) Data distribution | on nation | d in the | Data Mining Process? | | | |
| 8) | | <u>-</u> | | | Central Processing Unit (CPU)? | | | |
| | (a) | Control unit | (b) | Input | Devices | | | |
| | (c) | Registers | (d) | Arithr | metic and Logic Unit | | | |

| 9) | represents collection of database. | | | | | | | | | | |
|-----|---|------------|----|-------|----|----------|---------------------|----------|--|--|--|
| | a) | Records | b) | Field | c) | Files | d) | Data | | | |
| 10) | 10) do not represent Transcription Error. | | | | | | | | | | |
| _3, | a) | | | | | | Substitution Errors | | | | |
| | c) | Truncation | | | | b) d) | | Diddling | | | |
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