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**Presidency University**

**Bengaluru**

 **SCHOOL OF COMMERCE**

**Make-Up Examinations, July 2024**

**Winter Semester**: IV

**Course Code**: COM3016

**Course Name**: Financial Information System

**Program & Sem**: B.com & IV Semseter

**Date**: 03 / July / 2024

**Time**: 09:30am to 12:30pm

**Max Marks**: 100

**Weightage**: 50%

 **Instructions:**

1. *Read the all questions carefully and answer accordingly.*
2. *Question paper consists of three parts.*
3. *Scientific and Non Programable Calculators are Permitted.*
4. *Do not write any information on the question paper other than roll number.*

**Part A**

**Answer any FIVE Questions. (5 Q x 2 M = 10 M)**

1. Finance is the life blood of every organization there are various sources for raising the fund. Name the internal sources of finance from where an organization can find the fund for its operation.

 (C.O 3) [Understand]

2. Banks are facing various kinds of risk systematic risk is having great impact and importance. Define the word systematic risk. (C.O.4) [Understand]

3. IT GRC Comines three word and Governance plays a crucial role. Define the word Governance in GRC. (C.O.5) [Understand]

4. There are various types of information system. MIS is one of it. Define the Word MIS.

 (C.O.2) [Understand]

5. You know some kinds of Information and you have to describe the Objective Information from it.

 (C.O.1) [Understand]

6. Audit standards are very important and plays important role in IT sector. Define the standard COBIT (C.O.5) [Understand]

7. System Analysis is an important aspect with regards to system implementation. Define the meaning of System Analysis (C.O.3) [Understand]

**Part B**

**Answer any FIVE Questions. (5 Q x 10 M = 50 M)**

8. We can call finance as the life blood of each and every organization. Finding fund from proper sources is a big challenge for the managers as there are various sources available in the market. If it is for long term Preference Share is one of the best option for the company. Prepare a note on Preference shares, features and its types (C.O.3) [Apply]

9. As you know system analysis is one of the important aspect in the stage of system development. For this system analyst plays an important role in this process. Here you are supposed to prepare a note on system analysis and various roles of a system analyst. (C.O.4) [Apply]

10. For every business risk in an unavoidable factor. For banks also they have to face various kinds of risk. Explain the types of risk which a banks have to face. (C.O.4) [Apply]

11. Measuring the effectiveness of an information technology is a great challenge for every organization. To overcome this there are some audit standards to measure the effectiveness of IT. Describe the Elements of Audit standards. (C.O.5) [Apply]

12. The main function of a manager is that to take proper decision at proper time. For that you need the help of accurate information. You are not getting a proper information from your subordinates anyhow some features will be missing. Prepare a note on Information and its features and give that to your subordinates. (C.O.1) [Apply]

13. DSS and MIS are two types of information system and most of features of these two are same. Even though there are some difference between DSS and MIS. Describe . (C.O.2) [Apply]

14. The main function of a manager is that to take proper decision at proper time. For that you need the help of accurate information. You are not getting a proper information from your subordinates anyhow some features will be missing. Prepare a note on Information and its types and give that to your subordinates. (C.O.1) [Apply]

**Part C**

**Answer any TWO Questions. (2 Q x 20 M = 40 M)**

15. As a manager it is very important to consider GRC factor while implementing an information technology. Suppose you are the manager for an organization and you have to make the owners understand what are the benefits and challenges of IT GRC. For that you have to prepare a note on IT GRC meaning Important, advantages and Challenges. (C.O.5) [Analyze]

16. As a manager you have to implement a new system in the organization. Before going for the implementation you have to do the analysis of that system and you informed the same thing to you owners and they asked you for a detailed explanation. For that you have to prepare a note on meaning, key aspects and stages of system analysis. (C.O.3) [Analyze]

17. As a manager you have to take various kinds of decision in the organization and now you are willing to take the help of one system and you asked about that and you were about to know about DSS. Now it is your job to convince your higher authority. Describe the details of DSS by including its feature, components, advantages and disadvantages. (C.O.2) [Analyze]