(GI-11, GI-12+15, GI-13+14, SI-5)

DATE: 04.07.2020 MAXIMUM MARKS: 100 TIMING: 31/4 Hours

EIS & SM

SECTION - A: ENTERPRISE INFORMATION SYSTEMS AND MANAGEMENT

Q. No. 1 & 2 is Compulsory,

Answer any three questions from the remaining four questions

Question 1:

- 1. Which one of the following deals with Section 143 of the Companies Act 2013?
 - (a) Acquisition and Mergers
 - (b) Powers and duties of Board of Directors
 - (c) Powers and duties of auditors and auditing standards
 - (d) Penalties due to non-compliance

(1 Mark)

- 2. Which of the following is not a best practice under Green Computing?
 - (a) Dispose e-waste according to central, state and local regulations
 - (b) Purchase of desktop computers, notebooks and monitors based on environmental attributes
 - (c) Power-down the CPU and all peripherals during extended periods of inactivity
 - (d) Use Cathode Ray Tube (CRT) monitors than Liquid Crystal Display (LCD) monitors

(1 Mark)

- 3. Which of the following best defines Money Laundering?
 - (a) Converting proceeds of crime and projecting it as untainted property
 - (b) Tax Planning as per provision of IT Act
 - (c) Gifting immoveable property to relatives
 - (d) Transferring fixed deposit to employees

(1 Mark)

- 4. Which of the following is not computer related offence as per in IT Act, 2000?
 - (a) Identify theft
 - (b) Stealing of mobile
 - (c) Stealing computer resource
 - (d) Violation of privacy

(1 Mark)

- 5. Part of software which process data and generate report:
 - (a) Front End
 - (b) Back End
 - (c) Internal system
 - (d) None of these

(1 Mark)

- 6. Buying & Selling of goods and services through wireless handheld devices.
 - (a) Traditional Commerce+
 - (b) M-Commerce
 - (c) Web Commerce
 - (d) E-Commerce

(1 Mark)

MITTAL COMMERCE CLASSES CA INTERMEDIATE – MOCK TEST

7.	Which (a) (b) (c) (d)	is not a risk indicator ? Lack of input control Lack of evidence Lack of access control Lack of complexity	
8.	Which (a) (b) (c) (d)	is not a benefit of Two Tier Architecture. System performance is higher Ability to customize organization Having Simple Structure None of these	(1 Mark)
9.		database model allows the definition of the data & their structure etrieval operations & integrity constrains that can be organized ure? Hierarchical Database Model Network Database Model Relational Database model Object Oriented Database Model	
10.	Which (a) (b) (c) (d)	is not a category of business process? Operational Supporting Automated Management	,
11.	Finacle (a) (b) (c) (d)	e & Finn One are example of CBS XBRL BPA None of these	(1 Mark)
			(1 Mark)
12.	2000	is the main principal on data protection & privacy enumerated und? Creating Civil & Criminal liability Declaring any computer as protected system Setting up of hierarchy of regulatory authority All the above	
13.	Which (a) (b) (c) (d)	type of Risk does ERP involves: Physical & Electronic Safety of data Electronic & Regular safety of data Physical & Advance safety Of data Advance & External safety of data	(1 Mark)
14.	What i (a) (b) (c) (d)	is the full form of C.R.T. ? Cathode Ray Tube Capable Ray Transformation Close Ray Turtles Controlled Ray Translation	(1 Mark) (1 Mark)
			(Timalk)

MITTAL COMMERCE CLASSES

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- 15. Section 66 describes punishment for offence under _____?
 - (a) Sec. 43
 - (b) Sec. 66-E
 - (c) Sec. 66-D
 - (d) Sec. 66-B

(1 Mark)

Question 2:

Explain the main components of Enterprise Risk Management.

(5 Marks)

Question 3:

(a) On joining a Manufacturing company XYZ, you are briefed about the functioning of different modules like Financial Accounting Module, Sales and Distribution Module, Human Resource Module, Material Management Module, Production Planning Module etc. Prepare a brief description on the Material Management Module (MM) based on your understanding.

(6 Marks)

(b) Explain the different types of Business Risks?

(4 Marks)

Question 4:

(a) Briefly explain all the stages of Money Laundering and how banks are used in laundering money.

(6 Marks)

(b) Briefly explain major update and report controls regarding Database Controls in brief.

(4 Marks)

Question 5:

(a) What are the risks associated with E-Commerce Transactions that are high as compared to general Internet activities?

(6 Marks)

(b) Discuss various components of Mobile Computing.

(4 Marks)

Question 6:

(a) What are the types of master data in Financial & Accounting System and its importance?

(6 Marks)

(b) What do you mean by Preventive Controls? Explain with the help of examples?

(4 Marks)

SECTION - B: STRATEGIC MANAGEMENT

Q. No. 7 & 8 is Compulsory, Answer any three questions from the remaining four questions

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1.	W/ho	ic	the	head	∩f	the	division?
_ .	***	13	UIIC	Heau	Oi	CITC	uivisioii:

- (a) Corporate level manager
- (b) Business level managers
- (c) Functional level manager
- (d) None of these

(1 Mark)

- 2. In competitive environment it is difficult to clearly estimate_____about firm's strategies.
 - (a) Competitive Responses
 - (b) Operating Process
 - (c) Control System
 - (d) Reasonable Outcomes

(1 Mark)

- 3. Which is not the characteristic of multinational company?
 - (a) Conglomerate of multiple units
 - (b) Common Pool of resources
 - (c) Common Strategy
 - (d) High Transportation Cost

(1 Mark)

- 4. Which of the following is also known as "Problem Child" or "Wild Cats"?
 - (a) Star
 - (b) Cash-Cow
 - (c) Question-Mark
 - (d) Dog

(1 Mark)

- 5. Which of these are the base of measurement?
 - (a) Vision
 - (b) Goals & Objective
 - (c) Business Definition
 - (d) Business Model

(1 Mark)

- 6. Which strategy is not suggested by Michael Porter?
 - (a) Cost Leadership Strategy
 - (b) Focused Strategy
 - (c) Differentiation Strategy
 - (d) None of these

(1 Mark)

MITTAL COMMERCE CLASSES CA INTERMEDIATE – MOCK TEST

7.	Stabili	ty,	Expansi	on,	Retrenc	hment	&	Combi	nation	strate	gies	are	related	with
	(a) Corporate Level (b) Business Level (c) Functional Level (d) None of these													
													(1 M	lark)
8.		es o Pro Eco Swi	rs to ph f custon duct Dif nomic c tching (nd Iden	ners? ferent of scal Cost	tiation	nancem	nent	s, that	make	a produ	uct s _l	pecia	l or uniq (1 M	ue in
9.	Which (a) (b) (c) (d)	Pro- Eco Swi	rs to de duct Dif nomic o tching (nd Iden	ferent of scal Cost	tiation	er unit	COS	st of pro	oductio	n as vo	lume	grov		lark)
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	(a) (b) (c) (d)	Cos Imp Inc	et saving proved o reased i npetitive) delive nvent	ry time	9.04.0								
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11.		ning Tra Tra Bot	dership their ab nsforma nsactior h (a) & ne of the	oilities ationa nal Le (b)	& incre	asing t rship					nally	affeo	cted to d	lo by
	(u)	INOI	ie or trie	-3C									(1 M	lark)
12.	Which behavi (a) (b) (c) (d)	ior? Cor Ide Inte	not the npliance ntification transfer in the notation of the n	e on tion	nod giv	en by	H.C	. Kalm	an for	reassi	gning	g nev	v patter	ns of
13.	Strate((a) (b) (c) (d)	Rea Neo Sub	not a son essity estitute form		for s	ound, a	alert	: & resp	onsible	e manag	geme	ent ?	(1 M	lark)
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- 14. Which of these refers to a growth strategy where he business focuses on selling existing products into existing markets?
 - (a) Market Penetration
 - (b) Market Development
 - (c) Product Development
 - (d) Diversification

(1 Mark)

- 15. Which is the oldest form of promotion?
 - (a) Personal Selling
 - (b) Publicity
 - (c) Sales Promotion
 - (d) Advertisement

(1 Mark)

Question 8:

Do you agree with the statement that "Strategic Management concepts are of no use to Government organizations and Medical organizations"? Explain with reasons.

(5 Marks)

Question 9:

(a) Explain the concept of Experience Curve and highlight its relevance in strategic management.

(5 Marks)

(b) "Management of internal linkages in the value chain could create competitive advantage in a number of ways". Briefly explain.

(5 Marks)

Question 10:

(a) What is a mission statement? State the points that may be considered while writing a mission statement of a company.

(5 Marks)

(b) Distinguish between the following: Divestment strategy and Liquidation strategy.

(5 Marks)

Question 11:

(a) Explain Porter's five forces model as to how businesses can deal with the competition.

(5 Marks)

(b) Write short note on Production System.

(5 Marks)

Question	1	2.
Question	_	Z :

(a) Write a short note on importance of corporate culture.

(5 Marks)

(b) What is strategic change? Explain the change process proposed by Kurt Lewin that can be useful in implementing strategies?

(5 Marks)
