

(CA INTERMEDIATE MOCK TEST MAY 2021)

DATE: 24.03.2021

MAXIMUM MARKS: 100

TIMING: 3¼ 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. Intentional Obsolescence of devices is risk of I.O.T to the _____ of Product.
(a) Manufacturer
(b) Distributor
(c) User
(d) Supplier

(1 Mark)

2. Which of the following is a General control?
(a) Setting Database Security
(b) Edit checks
(c) Completeness check
(d) Format check

(1 Mark)

3. To ensure that no un-authorized amendments can be made in data.
(a) Confidentiality
(b) Integrity
(c) Availability
(d) Timeliness

(1 Mark)

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

(1 Mark)

5. Which one of the following is not an Operating system?
(a) Android
(b) Blackberry OS
(c) Fire Fox OS
(d) Chrome OS

(1 Mark)

6. Which is not a risk indicator ?
(a) Lack of input control
(b) Lack of evidence
(c) Lack of access control
(d) Lack of complexity

(1 Mark)

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7. Which is not a benefit of Two Tier Architecture.
(a) System performance is higher
(b) Ability to customize organization
(c) Having Simple Structure
(d) None of these
(1 Mark)
8. Which of the following is not a component of Information Systems?
(a) People
(b) Data
(c) Network
(d) Transaction Processing System
(1 Mark)
9. Which is not a type of Data Analytics.
(a) Transferable
(b) Quantitative
(c) Qualitative
(d) None of these.
(1 Mark)
10. XBRL is used around the world, in more than _____ Countries.
(a) 25
(b) 150
(c) 50
(d) 200
(1 Mark)
11. ETL stands for:
(a) Essential, Transfer & Language
(b) Extract, Transform & Load
(c) Enquiry, Total & Limitation
(d) Emergency, Transform & Language
(1 Mark)
12. 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)
13. Which is the main principal on data protection & privacy enumerated under IT Act, 2000 ?
(a) Creating Civil & Criminal liability
(b) Declaring any computer as protected system
(c) Setting up of hierarchy of regulatory authority
(d) All the above
(1 Mark)

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

15. Auditors examine variables that often indicate when motivation problems exist or suggest poor leadership known as ____.
- (a) Lending
 - (b) Planning
 - (c) Controlling
 - (d) Organizing
- (1 Mark)**

Question 2:

Analyse new set of IT risks and challenges associated with the businesses and standards that the banks should consider?

(5 Marks)

Question 3:

(a) A manufacturing company is implementing an ideal ERP software, where a single database is being utilized and it contains all the data for various software modules. Identify the modules of an ideal ERP software along with their functions.

(6 Marks)

(b) Data that is waiting to be transmitted are liable to unauthorized access called 'Asynchronous Attack'. Explain various types of Asynchronous attacks on data.

(4 Marks)

Question 4:

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

(6 Marks)

(b) What do you mean by "Cloud Computing"? Discuss its characteristics.

(4 Marks)

Question 5:

(a) Discuss advantages and disadvantages of Database Management Systems.

(6 Marks)

(b) What are the advantages of using flowcharts?

(4 Marks)

Question 6:

(a) Discuss in detail various components of E-Commerce.

(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

Question 7:

1. Which of these involves general monitoring of various sources of information to uncover unanticipated information having a bearing on the organizational strategy.
 - (a) Strategic Surveillance
 - (b) Special Alert Control
 - (c) Premise Control
 - (d) Implementation Control

(1 Mark)

2. Corporate level of management does consists of _____.
 - (a) Board of directors
 - (b) Chief Executive Officer
 - (c) Corporate staff
 - (d) All the above

(1 Mark)

3. An _____ is nothing but an _____ who operates within the boundaries of organization.
 - (a) Entrepreneur, Intrapreneur
 - (b) Intrapreneur, Entrepreneur
 - (c) Both (a) & (b)
 - (d) None of these

(1 Mark)

4. In which stage of product life cycle the competition is negligible?
 - (a) Introduction
 - (b) Growth
 - (c) Maturity
 - (d) Decline

(1 Mark)

5. Which of these is not a cost effective way of reaching a large number of customer?
 - (a) Personal Selling
 - (b) Advertisement
 - (c) Publicity
 - (d) Sales Promotion

(1 Mark)

6. Which is a popular strategy that tends to be equated with dynamism, vigor, promise & success?
 - (a) Stability
 - (b) Expansion
 - (c) Retrenchment
 - (d) Combination

(1 Mark)

7. Which strategy is most effective when consumers have distinctive preferences or requirement & rival firms are not attempting to specialize in same target segment?
(a) Cost Leadership
(b) Differentiation
(c) Focused strategy
(d) None of these
(1 Mark)
8. Which is not the way of best cost provider strategy?
(a) Lower price with comparable feature
(b) Similar price with more feature
(c) Higher price with same feature
(d) None of these
(1 Mark)
9. In which type of merger organizations are associated in some way or related to production processes, business markets, or basis required technologies?
(a) Vertical
(b) Horizontal
(c) Co-generic
(d) Conglomerate
(1 Mark)
10. Which is not included in the expanded market mix?
(a) Physical Evidence
(b) Promotion
(c) Process
(d) People
(1 Mark)
11. Which is not the characteristic of objectives ?
(a) Understandable
(b) Challenging
(c) Measurable
(d) Uncontrollable
(1 Mark)
12. _____ use charisma & enthusiasm to inspire people to exert them for good of the organization.
(a) Transformational Leadership
(b) Transactional Leadership
(c) Both (a) & (b)
(d) None of these
(1 Mark)
13. Which of the following is the most risky strategy of Ansoff market product growth matrix?
(a) Market Penetration
(b) Market Development
(c) Product Development
(d) Diversification
(1 Mark)

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14. A company will be successful only when the strategy _____ is sound & _____ is excellent.
- (a) Implementation, Formulation
 - (b) Formulation, Implementation
 - (c) Both (a) & (b)
 - (d) None of these

(1 Mark)

15. Which of these is something that has to do with war & ways to win over enemy ?
- (a) Strategy
 - (b) Management
 - (c) Execution
 - (d) Monitoring

(1 Mark)

Question 8:

"Strategy is partly proactive and partly reactive." do you agree? Give reasons for your answer.

(5 Marks)

Question 9:

- (a) What is an 'hour glass structure'? How can this structure benefit an organization?

(5 Marks)

- (b) What is strategic control? Briefly explain the different types of strategic control?

(5 Marks)

Question 10:

- (a) Distinguish between the three Levels of Strategy Formulation.

(5 Marks)

- (b) Write a short note on SWOT analysis.

(5 Marks)

Question 11:

- (a) How can company Achiev Differentiation Strategy.

(5 Marks)

- (b) Discuss the major steps in implementing supply chain management system in a business organization.

(5 Marks)

Question 12:

- (a) Briefly discuss the difference between vision and mission.

(5 Marks)

- (b) Distinguish between the following:

- (i) Concentric Diversification and Conglomerate Diversification.

(5 Marks)

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