

CA- Final - ISCA Last years Paper Analysis

This File Contains:

- 1 Detailed analysis of Nov-14 & May-15 Exam Papers from ICAI Suggested's
- 2 Chapterwise weightage considering Nov-14 & May-15 attempt
- 3 Direct questions asked from PM in exams & weightage of those Questions
- 4 Common Questions asked in Nov-14 & May-15
- 5 **Note:** Nov-14 was the Initial attempt with new portion of ISCA
- 6 **Note:** References of latest PM are given

Question No.		Nov-14			Straight Que. from PM
Main Que.	Sub-Que.	Chapter	Question on	Marks	
Q1	a	3	Data Integrity	5	Pg 3.19, Q-11
	b	5	Categories of System Testing	5	
	c	3	Controls	5	Pg 3.27, Q-1 (Exe.)
	d	8	Best Practices for Green IT	5	Pg 8.13, Q-12
Q2	a	7	SEBI Regu.	6	
	b	8	Goals of CC	6	Pg 8.6, Q-2
	c	6	IS Audit	4	
Q3	a		General Que.	6	
	b	3	Security	6	
	c	1	IT Governance	4	Pg 1.10, Q-1
Q4	a	6	Audit of Output Controls	6	
	b	1	COBIT 5	6	
	c	7	4 phases of ISO 27001	4	Pg.7.12, Q-13
Q5	a	4	Audit of BCM Program	6	Pg 4.14, Q-3 (Exe.)
	b	2	Expert System	6	
	c	3	Cyber Fraud	4	Pg. 3.25, Q-17
Q6	a	6	Audit Evidence Collection	6	Pg 6.5, Q-1
	b	5	Agile Model	6	Pg 5.14, Q-5
	c	4	Obj. of BCM Policy	4	
Q7 - Short Notes	a	3	OS Security	4	
	b	1	COSO	4	
	c	4	Risk, Threat & Vulnerability	4	
	d	4	Types of Backup	4	Pg 4.9, Q-6
	e	2	Design of Database	4	
Total Marks				120	55 marks Que. From PM

Question No.		May-15			Straight Que. from PM
Main Que.	Sub-Que.	Chapter	Question on	Marks	
Q1	a	2	Information Systems	5	
	b	4	BIA	5	
	c	8	Challenges in CC	5	Pg 8.10, Q-9
	d	3	Remote & Dist. Data Processing A	5	Pg 3.23, Q-14
Q2	a	6	Preliminary Evaluation Stage	6	
	b	6	Application Controls	6	
	c	3	Audit of BCM Program	4	Pg 4.14, Q-3 (Exe.)
Q3	a	5	Failure in Sys. Development	6	Pg 5.24, Q-15
	b	2	OAS	6	
	c	7	SEBI	4	
Q4	a	3	Corrective Control	6	Pg 3.15, Q-6
	b	6	Stages of IS Audit	6	Pg 6.7, Q-4
	c	5	Categories of System Testing	4	
Q5	a	7	Punishment for Cyber Terror	6	
	b	1	IT Risk Practices	6	Pg 1.16, Q-10
	c	3	OS	4	
Q6	a	1	Aligning IT Strategy with Enterpris	6	Pg 1.12, Q-5
	b	3	Boundary Controls	6	Pg 3.16, Q-8
	c		General Que.	4	
Q7 - Short Notes	a	1	Principles of COBIT 5	4	Pg 1.16, Q-11
	b	6	Audit Evidence Collection	4	Pg 6.5, Q-1
	c	4	Back-up Option Sites	4	Pg 4.11, Q-8
	d	8	Best Practices for Green IT	4	Pg 8.13, Q-12
	e	4	Vulnerability	4	
Total Marks				120	66 marks Que. From PM

Chapterwise		
Chapter	Nov-14	May-15
1	14	16
2	10	11
3	24	25
4	18	13
5	11	10
6	16	22
7	10	10
8	11	9
General Que.	6	4
Total	120	120

Most Important Chp.

2nd Most Imp. Chp.

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