

LAST MINUTE REVISION

Chapter - VI ISCA - CA FINAL

DATE:

Important tips

— Institute will ask question

60 % bullet heading

30 % point heading

10 % paragraph heading

— Example of all in separate sheet

— Chapter need to be revise first

Chapter - 8

- 6

- 4

- 2

Next

- 3 & 5

Next

- 1 & 7

Question 19 Example of Bullet heading

Describe the major components of Web 2.0 for social networks.

Answer

Major components that have been considered in Web 2.0 include the following:

- **Communities**: These are an online space formed by a group of individuals to share their thoughts, ideas and have a variety of tools to promote Social Networking. There are several tools available online, now-a-days to create communities, which are very cost efficient as well as easy to use.
- **Blogging**: Blogs give the users of a Social Network the freedom to express their thoughts in a free form basis and help in generation and discussion of topics.
- **Wikis**: A Wiki is a set of co-related pages on a subject and allow users to share content. Wikis replace the complex document management systems and are very easy to create and maintain.
- **Folksonomy**: Web 2.0 being a people-centric technology has introduced the feature of Folksonomy where users can tag their content online and this enables others to easily find and view other content.
- **File Sharing/Podcasting**: This is the facility, which helps users to send their media files and related content online for other people of the network to see and contribute.
- **Mashups**: This is the facility, by using which people on the internet can congregate services from multiple vendors to create a completely new service. An example may be combining the location information from a mobile service provider and the map facility of Google maps to find the exact information of a cell phone device from the internet, just by entering the cell number.

Question 14 *Example of Point Heading.*

What are the steps to be taken by an Information Systems auditor with respect to IT in the process of BCP/DRP audit?

Answer

During a BCP/DRP Audit of Information Technology, Information Systems auditor is expected to follow these steps:

- *Determine if the plan reflects the current IT environment.*
- *Determine if the plan includes prioritization of critical applications and systems.*
- *Determine if the plan includes time requirements for recovery/availability of each critical system, and that they are reasonable.*
- *Does the disaster recovery/ business resumption plan include arrangements for emergency telecommunications?*
- *Is there plan for alternate means of data transmission if computer network is interrupted? Has the security of alternate methods been considered?*
- *Determine if a testing schedule exists and is adequate (at least annually). Verify the date of the last test. Determine if weakness identified in the last test were corrected.*

Answer Example of paragraph heading

(i) Conformance or Corporate Governance Dimension: Corporate Governance is defined as the system by which a company or enterprise is directed and controlled to achieve the objective of increasing shareholder value by enhancing economic performance. Corporate governance refers to the structures and processes for the direction and control of companies. Corporate governance concerns the relationships among the management, Board of Directors, the controlling shareholders and other stakeholders. The corporate governance provides a historic view and focuses on regulatory requirements. This covers corporate governance issues such as: Roles of the chairman and CEO, Role and composition of the board of directors, Board committees, Controls assurance and Risk management for compliance.

Good corporate governance contributes to sustainable economic development by enhancing the performance of companies and increasing their access to outside capital. It is about doing good business to protect shareholders' interest. Corporate Governance drives the corporate information needs to meet business objectives.

DATE:

for better understanding

use - memory technique
for bullet heading

Example :

feature of TPS

LABS

- Large volume of data
- Automation of Basic operation
- Benefit are easily measurable
- Source of input for other system

Use - Key words for point
heading Answer or paragraph
heading answer.

DATE:

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Example

Goals of Cloud Computing

- Highly efficient eco-system
- Any-time Any where access
- Scale IT ecosystem
- Consolidate IT Infrastructure
- Reduce IT related cost
- improve anywhere access

Thanks

for any queries

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