

IMPO Questions-

Qn1- Define Entity ?

Answer. Entity represents sources of data received by the system e.g. customers, suppliers etc.

2- Functions of connectors ?

Answer.

(i) To reduce complexity we can use connectors to reduce the no. of flow lines -

(ii) Avoid the intersection of flow lines.

3- How Risks can be measured ?

Answer. There are two ways to

Good Risk assessment

(1) Better Quality and more timely information about the risks as they evolve, so element of surprised is reduced.

(2) Second is tool such as risk adjusted discount rates,

simulations, scenario analysis and VaR to convert the raw data into risk measures.

1- CRM-

- (i) CRM is customer based.
- (ii) Encourages customer loyalty.
- (iii) Gaining more customer wallet share.
- (iv) Helps in communication to encourage customers to share information -

MKIS

- (i) identification of customers for firms products and services.
- (ii) Development of those products to meet customer needs.
- (iii) Promotion of products and services.

5- Risk based audit Approach?

Answer.

1. Understand ^{the} business process.
2. Understand the control structure.
3. Understanding of Risks -
4. Risk Assessment
5. Categories of Risks identified

6- Define scanners ?

Answer. The scanners checks or plans the operating system and other application installed on hard drives.

7- Types of supply chain management?

Answer.

- ① Made to stock.
- ② Continuous replenishment.
- ③ Built to order.

8- Process of Risk Mitigation?

- Answer.
- ① Risk Assumption.
 - ② Risk Avoidance.
 - ③ Risk Limitation.
 - ④ Risk planning.
 - ⑤ Risk and acknowledgment.
 - ⑥ Risk transference.

9- Critical success factor?

Answer. CSF is business term for an element which is necessary for an organization to achieve its mission.

10- Type of change management?

Answer: ① Organizational ^{development} Management
② Reengineering

11- What are Hackers?

Answer.

A hacker is a person who attempts to invade the privacy of the system. In fact he attempts to gain unauthorised access to computer system.

12 Limitation of E-commerce business

Answer: ① Lack of universal standards for quality, security and reliability

② Telecommunication bandwidth is insufficient especially for m-commerce via mobile phone etc.

③ Difficult to integrate E-commerce infrastructure with current organizational IT systems -

13- Describes the incremental Model?

Answer. In incremental Models, software is built not written. Software is constructed step by step in the same way a building is constructed.

14- What do you know about Key Stroke Monitoring?

Answer. A record of every keystroke often called keystroke monitoring. It is process used to view or record both the keystrokes entered by a computer user and the computer response during an interface session. It is special case of audit trail.

15- What is ESS?

Answer. Executive Support System is reporting tool that allows you to turn your organization data into useful summarized reports.

16- iterative system?

Answer. In this model customer feedback is taken at each phase and project is modified accordingly.

17. Digital certification?

Answer. The digital equivalent of an id card is also called digital ids. digital certifications are issued by trusted third party known as "Certification Authority".

18 Challenges faced by security association of USA?

Answer @ Misrepresentation of certification skills.

- ② Abuse of privileges.
- ③ inappropriate monitoring.
- ④ withholding information.
- ⑤ overstating issues.
- ⑥ conflicts of interest.

19. Define MRP?

Answer. Material Requirements Planning utilize software Applications for scheduling timely material procurement. MRP generates the schedule for the operations and raw materials purchased based on the production requirement

20. Purpose of Audit log?

Answer. Audit log is maintained only for the list of activities specified for which the log is to be maintained.

21. Web Security threats?

Answer. There are two major types of security threats.

- ① Passive attacks.
- ② Active Attacks

22. information required before conduct the impact Analysis?

Answer. ① System Mission
② system and data critically
③ system and data sensitivity.

23 Four categories of Ethical issues?

Answer. ① Privacy issues
② Accuracy issues
③ Property issues
④ Accessibility issues

24- Stand Alone processing?

Answer. Self contained is a micro computer that is not connected to a network. Processing on this computer is called stand alone processing.

25 Type of threats?

Answer. ① Physical threat
② Logical threat

26 Define IDS?

Answer.

intrusion detection system is another way to securing network used in firewalls.

27. What is off-Page connector?

Answer. Use to connect remote flow chart portion on different pages. one flow line enters or exits -

28- How can we make our password secure?

Answer. ① keep secret.

② Don't write anywhere.

③ Always use passwords with the combination of letters, numbers, upper and lower cases -

29- Change Management Resistance?

Answer. It is simply human nature to counteract any changes and maintain the status quo.

30 Threat identification?

Answer. A threat is some action or event that can lead to a loss.

① Physical threat.

② Logical threat.

30- Good practice for flow chart drawing? only one Recommendation.
Answer.

- ① Use consistent design elements
- ② Flow data from left to right.

31- Define firewall?

Answer. Firewall is network security system that monitors or controls the incoming and outgoing network traffic based on security rules.

32 BPR ?

Answer. Business Reengineering process is a business management strategy pioneered in 1990s. Focusing on design and analysis of work flows and business processes within an organization.

33- Supply Chain Management?

Answer. Supply Chain Management the management of ^{the} flow of goods and services involves the movement and storage of raw materials of work in process inventory, and of finished goods as well as end to end order fulfillment. From point of origin to point of consumption.

34 Disaster Recovery planning?

Answer. Disaster recovery plans may be included in the business continuity plan or as separate document all together. These plans should be there to manage and help the organization.

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