UNIVERSITI TEKNIKAL MALAYSIA MELAKA
PEPERIKSAAN PERTENGAHAN SEMESTER II
MID TERM EXAMINATION SEMESTER II
SESI 2024/2025
SESSION 2024/2025
FAKULTI TEKNOLOGI MAKLUMAT DAN KOMUNIKASI

KOD KURSUS *COURSE CODE*	:	**BITS 3523** *BITS 3523*
KURSUS *COURSE*	:	**AUDIT KOMPUTER & PENGURUSAN RISIKO** *COMPUTER AUDIT &RISK MANAGEMENT*
PENYELARAS *COORDINATOR*	:	**DR. WARUSIA MOHAMED YASSIN**
PROGRAM *PROGRAMME*	:	**BITS** *BITS*

ARAHAN KEPADA CALON
INSTRUCTION TO CANDIDATES
1. **Kertas soalan ini mengandungi 30 Soalan.**
   This exam paper contains 30 Questions.
2. **Sila jawab SEMUA soalan.**
   Please answer ALL questions.

INSTRUCTION: *Answer **ALL** questions.*

QUESTION 1 (20 MARKS)

Discuss briefly the entire process of auditing that comprises planning, analysis & testing, reporting and follow-up. Use illutration or diagram in your discussion.

QUESTION 2 (20 MARKS)

Discuss briefly the entire internal controls that is specific to information technology. The discussion must be scope into the common available controls nowadays such as general controls and application controls.

QUESTION 3 (20 MARKS)

Discuss briefly the entire Information Technology Vulnerability Management Life-Cycle. Use illutration or diagram in your discussion.

-END OF QUESTIONS-