



## Term Evaluation (Odd) Semester Examination September 2025

Roll no.....

Name of the Course and semester: B. Com (Hons) – 5<sup>th</sup> Semester

Name of the Paper: Governance, Risk and Ethics

Paper Code: BCH-502(ACCA)

Time: 1.5-hour

Maximum Marks: 50

**Note:**

- (i) Answer all the questions by choosing any one of the sub questions
- (ii) Each question carries 10 marks.
- (iii) Please specify COs against each question.

Q1. (10 Marks)

a. Define corporate governance and explain its scope. (CO1)

**OR**

b. List any three reasons why reporting and disclosure are essential in governance. (CO 1)

Q2. (10 Marks)

a. Evaluate the impact of weak disclosure practices on corporate governance in India. (CO 1)  
**OR**

b. Propose governance policies that balance the interests of shareholders, management, and society. (CO 1)

Q3. (10 Marks)

a. Examine what are the key components of management control systems? (CO 2)

**OR**

b. Assess whether increased disclosure always leads to better governance. Give reasons. (CO:1)

Q4. (10 Marks)

a. Explain the role of audit and compliance in strengthening governance. (CO 2)

**OR**

b. Compare the effectiveness of internal control and audit in mitigating corporate risks. (CO 2)

Q5. (10 Marks)

a. Discuss the importance of compliance mechanisms in preventing corporate scandals. (CO 2)

**OR**

b. Explain how compliance systems safeguard organizational reputation. (CO 2)