A COMPILATION OF

EIS

IMPORTANT QUESTIONS

FOR MAY-23 ATTEMPT

CA-INTER

☑ CA NAYAN KOTHARI

QUESTION BANK
CHAPTER WISE

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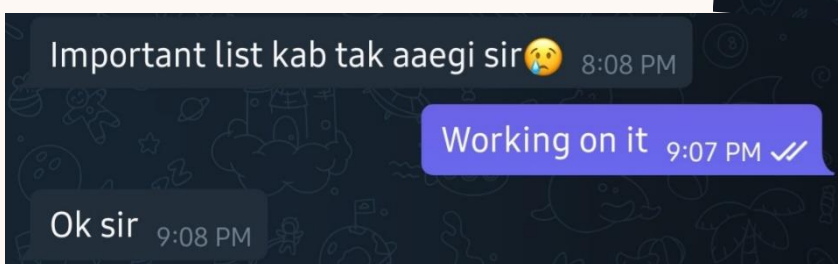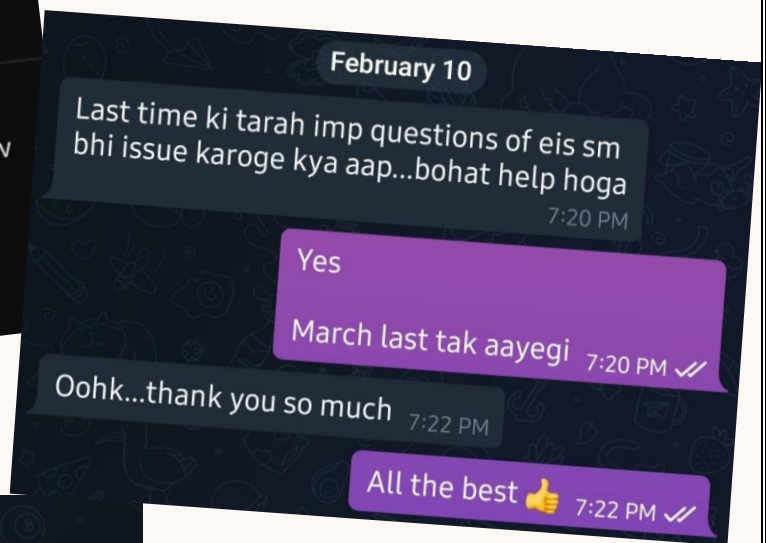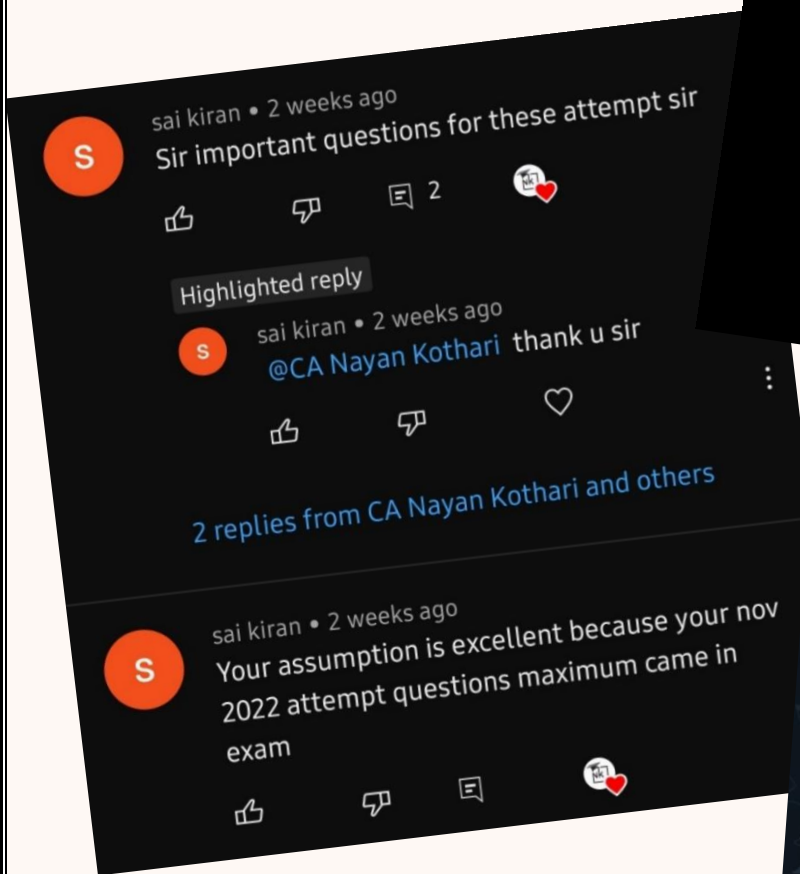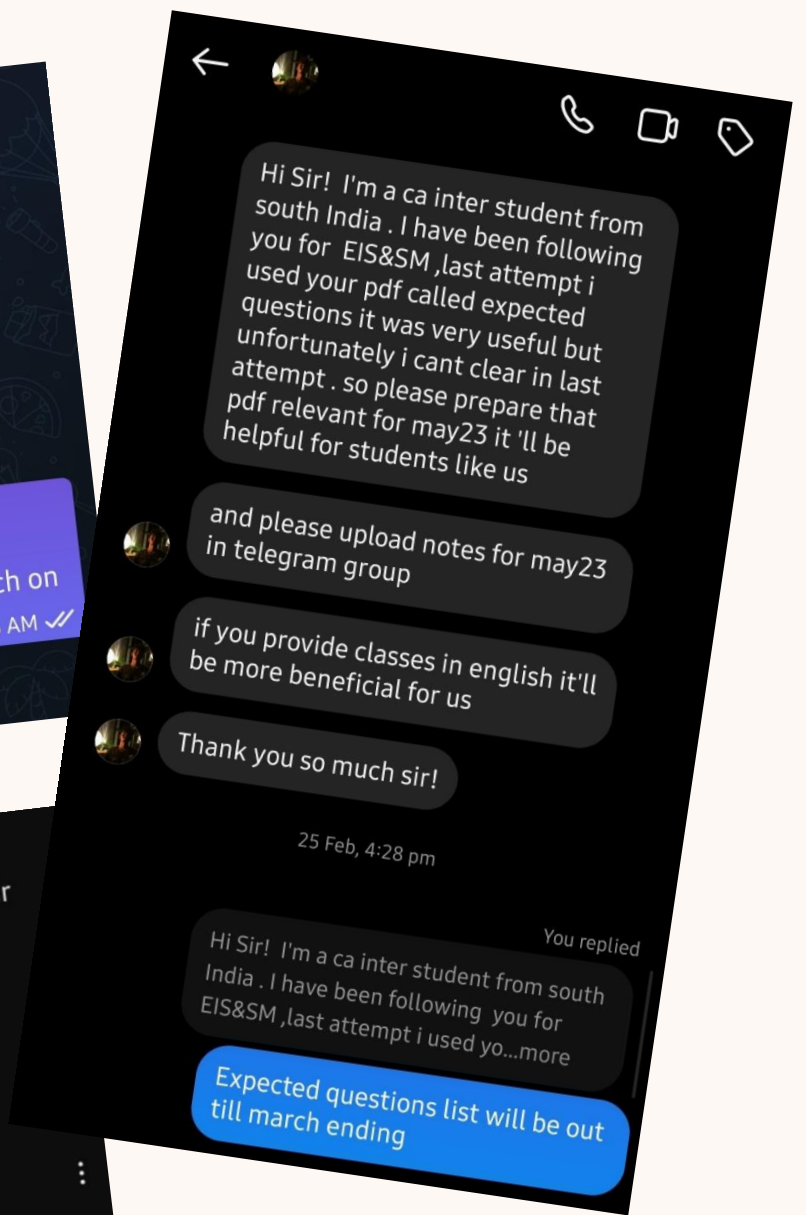Telegram channel

@canayankothari

SCAN OR CLICK QR BELOW
↓ FOR QUESTION BANK ↓

CA NAYAN KOTHARI

March 21

Hello Sir ...kindly issue the imp list for Eis Sm 11:01 PM

That's a kind request to you 11:01 PM

And if possible please suggest some selective topics from CHP 3.... atleast put it on your telegram channel... 11:02 PM

March 22

Imp list is in progress

Will be out around 29 or 30 march on telegram channel 11:06 AM

Ohk... 11:58 AM

Hi Sir! I'm a ca inter student from south India . I have been following you for EIS&SM ,last attempt i used your pdf called expected questions it was very useful but unfortunately i cant clear in last attempt . so please prepare that pdf relevant for may23 it 'll be helpful for students like us

and please upload notes for may23 in telegram group

if you provide classes in english it'll be more beneficial for us

Thank you so much sir!

25 Feb, 4:28 pm

You replied

Hi Sir! I'm a ca inter student from south India . I have been following you for EIS&SM ,last attempt i used yo...more

Expected questions list will be out till march ending

sai kiran • 2 weeks ago
Sir important questions for these attempt sir

👍 👎 💬 2

Highlighted reply

sai kiran • 2 weeks ago
@CA Nayan Kothari thank u sir

👍 👎 ♡

2 replies from CA Nayan Kothari and others

sai kiran • 2 weeks ago
Your assumption is excellent because your nov 2022 attempt questions maximum came in exam

👍 👎 💬

February 10

Last time ki tarah imp questions of eis sm bhi issue karoge kya aap...bohat help hoga 7:20 PM

Yes

March last tak aayegi 7:20 PM

Oohk...thank you so much 7:22 PM

All the best 👍 7:22 PM

Important list kab tak aaegi sir😢 8:08 PM

Working on it 9:07 PM

Ok sir 9:08 PM

and many more......

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CH : 1

1. Technology (IT risk) & Data related risk. **IMPORTANT**

2. Risk Management strategies. **IMPORTANT**

3. Enterprise Risk Management (Benefits & Framework)

4. IT controls (IT General Controls & Application controls). **IMPORTANT**

6. Five Components of Internal controls.

7. Risk & controls for specific business processes:
   - Human Resource
   - Order to cash (O2C)
   - Inventory

8. Computer related offences. **IMPORTANT**

9. SPDI definition, applicability, non-applicability, inclusions under sensitive personal data.

CH : 2

1. Define Front-end and back-end software and why separate front-end & back-end software needed.

2. Some of the questions auditors ask during an ERP audit. **IMPORTANT**

3. Risk and controls of ERP. **IMPORTANT**

✓ **People Issues:**	✓ **Technological Risks:**
➢ Change management	➢ Software Functionality
➢ Training	➢ Technological Obsolescence
➢ Staff Turnover	➢ Enhancement and Upgrades
➢ Top Management Support	➢ Application Portfolio Management
➢ Consultants	✓ **Other Implementation Issues:**
✓ **Process Risks:**	➢ Lengthy implementation time
➢ Program Management	➢ Insufficient funding
➢ Business Process Reengineering (BPR)	➢ Data Safety
✓ **Post Implementation issues:**	➢ Speed of operation
➢ Life long commitment	➢ System Failure
	➢ Data Access

4. Important Modules -
   - ➢ Customer relationship module
   - ➢ Controlling module
   - ➢ HR module
   - ➢ Material management module

5. RBAC & XBRL. **IMPORTANT**

6. Data Analytics topic.

7. MIS – Management Information System

8. Different software for accounting and tax compliance.

CH : 4 [PART-1]

1. Some e-markets & e-commerce business models. **IMPORTANT**

2. Components of E-Commerce. **IMPORTANT**

3. Cyber Security Risk & principles help in addressing cyber security risk.

4. Forces behind e-commerce revolution. **IMPORTANT**

5. Digital payments.

👉 Just Review: Advantages & Disadvantages of E-business/E-commerce.

CH : 4 [PART-2]

1. Virtualisation (Application areas & Types). **IMPORTANT**

2. Grid (Benefits & Grid computing security). **IMPORTANT**

3. Mobile Computing.

4. BYOD.

5. Artificial intelligence & Machine Learning. **IMPORTANT**

6. Blockchain. (AMENDMENT) **IMPORTANT**

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CH : 5 (IMP CH.)

1. Key modules of CBS **IMPORTANT**

2. CBS IT Environment (Types of Servers in CBS) **IMPORTANT**

3. Technology components CBS (Network & Application security). **IMPORTANT**

4. Risk associated with CBS.

5. Security policy & IT controls in banks.

6. CASA, MORTGAGE LOAN & TREASURY PROCESS (Including Risk & Controls).

7. Short note on BASEL III norms.

8. Prevention of money laundering. **IMPORTANT**

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CH : 3

1. RAM vs ROM & Primary memory vs Secondary memory.

2. Activities executed by OS (Operating system).

3. Advantages & Disadvantages of DBMS **IMPORTANT**

4. Network & Communication. (Full Imp.) **IMPORTANT** **IMPORTANT**

5. Physical access control.

6. Logical access control. **IMPORTANT**

7. Management control framework
   - Top management control
   - Programming management control
   - Data resource management control

8. Application control framework
   - Boundary control
   - Communication control
   - Database control
   - Output control

7. Tools of IS Audit. **IMPORTANT**

8. Types of Database models.

9. Auditing Systems Development Management Controls (concurrent, post-implementation, general audit). **IMPORTANT**

10. Data warehouse.

11. Steps involves in data mining. **IMPORTANT**

SM

IMPORTANT QUESTIONS

FOR MAY-23 ATTEMPT - CA-INTER

Shared on - Telegram

@CANAYANKOTHARI

https://t.me/canayankothari

REVISION VIDEOS
YOUTUBE CHANNEL NAME : CA NK

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