ACS 1803 STUDY QUESTIONS 2 - Part 3 For final 1803 exam

(The following questions are intended to help guide your studying. Be sure to emphasize <u>understanding</u> of how all the ideas fit together - until you feel that you can explain these ideas to someone else.) Study ALL questions below.

- MC Multiple Choice; *L Long Answer
 - 76. Understand basic issues of backups and disaster recovery *MC
 - 77. Explain the terms: identity theft, denial of service, spyware, viruses, cookies and spam. *MC
 - 78. How does an internal auditor differ from an external auditor? *L
 - 79. What is an "internal control"? What is the main job (mandate) of an internal auditor? *L
 - 80. What is the difference between General System Controls and controls for a specific system. Give examples of each. *L
 - 81. Outline, in order, the four stages of any audit. *L
 - 82. What is the purpose of an information systems audit? *L
 - 83. Outline *thoroughly* i) TWO risks, TWO control procedures, and TWO audit procedures for a) overall security and for b) data files ONLY (ie only objective 1 and objective 6).
 - 84. How can a business attain competitive advantage? *MC
 - 85. How has 7-11 in Japan achieved competitive advantage through information? *L
 - 86. What characteristics must an information system have to provide competitive advantage?

 *L
 - 87. What is the difference between B2C and B2B electronic commerce?
 - 88. What is a revenue model in e-commerce? Outline four different revenue models. *L
 - 89. What are two main options as to where an e-business can place its web server(s)? *L
 - 90. Explain storefront and cybermall on an e-commerce web screen. *MC
 - 91. Discuss clearly several advantages and disadvantages of using a web hosting service for an e-business. **L
 - 92. Point out three e-business security issues. *L

- 93. Describe what is meant by a denial of service attack *MC
- 94. Discuss front-end and back-end systems in e-commerce and the role of each *L
- 95. Outline 6 stages of the system development life cycle. *L
- 96. Outline 3 types of system feasibility *L
- 97. Describe main activities of system analysis and of system design and the difference between these two stages **L
- 98. What ways can a systems analyst use to get ideas about the current system, its shortcomings, and requirements for a new system? *MC
- 99. What two different approaches are there for developing an information system?
 - i) Explain the basic features of a use case diagram, a data flow diagram and a program flowchart when developing systems according to the traditional, structured approach.
 - ii) What is an object? What main diagrams are used in object-oriented approach to building an information system? MC
- 100. Describe what work is still left for system builders after the detailed design is finished. *L
- 101. Why might an organization look to other ways of building / getting a system than having it built by its own IT department? What are these other ways? *MC
- 102. What are main steps in acquiring an information system externally (one that has already been built by some vendor)? *MC
- 103. What is a Request for Proposal? From whom is it sent and to whom is it sent? *MC
- 104. What are some benefits of having the end-users of some systems build their own systems by themselves? *MC
- 105. Explain what is meant by "cloud computing"? *MC
- 106. As for having a team of consultants come in and build a system, know each of 4 stages of what the consultants would do, in order, and 2 examples of activities in each stage *L
- 107. What are main functions and duties of an organization's Information Systems Department? *L
- 108. Who is the Chief Information Officer in a business organization? **What are three main divisions of a typical IS / IT department? What does each division do? *L
- 109. What is the function of an IS Steering Committee? *MC

- 110. Identify two main sources of information error *MC
- 111. Recognize three examples of unethical behaviour regarding information *MC
- 112. Identify three types of computer crime *MC
- 113. What is the difference between computer literacy and information systems literacy? *L

End of Part 3
