

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT

TEST -3 EXAMINATION- 2024

B.Tech-VII Semester (CSE/IT/ECM)

COURSE CODE (CREDITS): 19B1WCI736 (03)

MAX. MARKS: 35

COURSE NAME: Information Auditing & Risk Management

COURSE INSTRUCTORS: ARV

MAX. TIME: 2 Hours

Note: (a) All questions are compulsory.

(b) The candidate is allowed to make Suitable numeric assumptions wherever required for solving problems

Q.No	Question	CO	Marks
Q1	(i) What are Key Risk Performance Indicators (KPIs), and why are they important?	CO 4	5
	(ii) How can organizations ensure the monitoring and review process remains effective over time?		
Q2	(i) What is the Three Lines of Defence Model in risk management?	CO 5	5
	(ii) Write down the key differences between the three lines of defence?		
Q3	(i) Why is risk-based assurance important?	CO 5	5
	(ii) How risk-based assurance is integrated with risk management frameworks?		
Q4	(i) What is a Stakeholder Analysis Matrix, and how is it used?	CO 5	5
	(ii) How does a RACI Chart support risk management?		
Q5	(i) Explain, how communication can be broken down in each of the different steps of the risk process?	CO 6	5
	(ii) List out some common human factors related to risk reporting and communication?		
Q6	(i) Discuss about Business continuity and crisis management.	CO 6	5
	(ii) Write down the various benefits of business continuity exercise?		
Q7	Write, in detail, the emerging risks in the adoption of electric vehicles?	CO 6	5