

NAMIBIA UNIVERSITY

OF SCIENCE AND TECHNOLOGY

Faculty of Computing & Informatics

Department of Informatics

Post Graduate Certificate In	Bachelor of Technology In Accounting & Finance Post Graduate Certificate In Informatics (Information Systems Audit) Bachelor of Informatics Honours (Business Informatics)	
QUALIFICATION CODE: 23BACF; 08PGCI; 08BIBH	LEVEL: 8	
COURSE: Accounting Information Systems	COURSE CODE: AIS822S	
DATE: January 2019	SESSION: 2	
DURATION: 3 Hours	MARKS: 100	

SECOND OPPORTUNITY/SUPPLEMENTARY QUESTION PAPER		
EXAMINER(S)	Mr Munyaradzi Maravanyika	
MODERATOR:	Ms Valerie Garises	

THIS QUESTION PAPER CONSISTS OF 1 PAGES

(Excluding this front page)

Instructions for the candidate

- 1. Answer ALL questions.
- 2. When writing take the following into account: The style should inform than impress, it should be formal, in third person, paragraphs set out according to ideas or issues and the paragraphs flowing in a logical order.
- 3. Information should be brief and accurate.
- 4. Please ensure that your writing is legible, neat and presentable.

SECTION A: SHORT ANSWERS

[50 marks]

Question 1

[5 marks]

Distinguish between:

- a. Goal conflict and goal congruence (3)
- b. Data and information (2)

Question 2

[10 marks]

Describe FIVE characteristics that make information useful.

Question 3

[10 marks]

An effective AIS needs to be able to integrate information of different types and from different sources. Briefly discuss the different sources of information.

Question 4

[10 marks]

Companies can experience several difficulties in developing an AIS internally. Describe FIVE difficulties companies may experience when developing AIS internally.

Question 5

[15 marks]

What are the basic internal control concepts, and why are computer control and security important?

SECTION B: ESSAY QUESTIONS

[50 marks]

Please answer only TWO questions in this section.

Question 7

[25 marks]

The goal of Namibia University of Science and Technology (NUST) is to supply value to the students. Value is provided by performing a series of activities called the value chain. Discuss the primary and support activities that constitute NUST's value chain.

Question 8

[25 marks]

Outline the purpose of a post-implementation review and discuss the activities of corrective maintenance, perfective maintenance and adaptive maintenance.

Question 9

[25 marks]

Compare the COBIT Framework with the COSO's Enterprise Risk Management Framework

END OF PAPER