

(For those admitted in June 2023 and later)

SEM	CATEGORY	COMPONENT	COURSE CODE	COURSE TITLE
II	PART - III	CORE ELECTIVE - III	P23CO2E3B	AUDIT AND DUE DILIGENCE

**Maximum: 75 Marks**

[illegible]

Course Outcome	Bloom's K-level	Q. No.	<b>SECTION – B (5 X 5 = 25 Marks)</b> <b>Answer <u>ALL</u> Questions choosing either (a) or (b)</b>
CO1	K2	11a.	Describe the scope of Corporate Governance Audit. <b>(OR)</b>
CO1	K2	11b.	Explain the implications of social Audit.
CO2	K2	12a.	Summarize the need for secretarial audit. <b>(OR)</b>
CO2	K2	12b.	Show the benefits of secretarial audit.
CO3	K3	13a.	Identify the objectives of due diligence for a company. <b>(OR)</b>
CO3	K3	13b.	Apply some techniques of due diligence for IT sector.
CO4	K3	14a.	Sketch the operational due diligence needed for an organisation. <b>(OR)</b>
CO4	K3	14b.	Apply the importance of environmental due diligence for a manufacturing company.
CO5	K4	15a.	Analyse the importance of due diligence for take overs of a company. <b>(OR)</b>
CO5	K4	15b.	Categorise the items to be included in due diligence reporting.

Course Outcome	Bloom's K-level	Q. No	<b>SECTION – C (5 X 8 = 40 Marks)</b> <b>Answer <u>ALL</u> Questions choosing either (a) or (b)</b>
CO1	K4	16a.	Analyse the objectives of Corporate social responsibility audit for a textile company. <b>(OR)</b>
CO1	K4	16b.	Examine the process and benefit of Labour Law Audit.
CO2	K5	17a.	Evaluate the SEBI (LO&DR) Regulation 2015. <b>(OR)</b>
CO2	K5	17b.	Assess the process of secretarial audit for a listed company.
CO3	K5	18a.	Evaluate the factors to be considered while conducting due diligence. <b>(OR)</b>
CO3	K5	18b.	Formulate the process of doing due diligence in an organisation.
CO4	K5	19a.	Develop a technical due diligence plan for software company. <b>(OR)</b>
CO4	K5	19b.	Evaluate the plan for human resource due diligence for a export unit.
CO5	K6	20a.	Prepare the scheme of amalgamation for a two company with due diligence . <b>(OR)</b>
CO5	K6	20b.	Create a diligence report of your own company which is going for merger and acquisition.