

1. Who participates in the IT Strategy Committees at the Board level according to the IT Policy?
 - a. IT professionals
 - b. Representatives from IT, HR, CISO, legal, and business sectors
 - c. Members from the IT department
 - d. Both B & C
 - e. None of the above

Answer:- Representatives from IT, HR, CISO, legal, and business sectors

2. Which committee assists in the implementation of the IT strategy approved by the Board?
 - a. HR Committee
 - b. Legal Committee
 - c. IT Steering Committee
 - d. Marketing Committee
 - e. None of the above

Answer:- IT Steering Committee

3. What should the Bank's IT Strategy align with, according to the IT Policy?
 - a. Marketing Strategy
 - b. Business Strategy
 - c. Legal Strategy
 - d. HR Strategy
 - e. All of the above

Answer:- Business Strategy

4. What factors should be incorporated into the Bank's strategy plan?
 - a. Technological evolution
 - b. Legal and regulatory requirements
 - c. Long-term business objectives, expansion plans, and various other factors
 - d. Only staffing requirements
 - e. Any of the above

Answer:- Long-term business objectives, expansion plans, and various other factors

5. Who is responsible for reviewing the progress on the implementation of IT roadmap?
 - a. IT Professionals
 - b. Board of Directors
 - c. IT Steering Committee
 - d. Marketing Team

e. Any of the above

Answer:- IT Steering Committee

6. What is identified as a primary requirement for the Information Technology plan according to the passage?

- a. Physical Security Systems
- b. Availability of Supercomputers
- c. Robust, secured, reliable, and available network
- d. Strict Financial Budgets
- e. None of the above

Answer:- Robust, secured, reliable, and available network

7. How does the bank aim to ensure quality network, cloud, and computing infrastructure implementation?

- a. Through strict budget constraints
- b. By ignoring technological obsolescence
- c. Periodically reviewing existing systems
- d. Avoiding innovation in technology
- e. All of the above

Answer:- Periodically reviewing existing systems

8. What does the bank aim to standardize for all critical applications?

- a. Operating System only
- b. Database only
- c. Networking equipment only
- d. Networking, computing infrastructure, and virtualization
- e. None of the above

Answer:- Networking, computing infrastructure, and virtualization

9. Which type of network connectivity media may be used for network connectivity according to the passage?

- a. Only terrestrial
- b. Only satellite
- c. Any suitable media with appropriate security controls
- d. None of the above
- e. All of the above

Answer:- Any suitable media with appropriate security controls

10. How should temporary connectivity for accessing Bank's resources from the Internet be secured?

- a. No security controls are necessary

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- b. Just a secured VPN is sufficient
- c. Security controls like Firewall, WAF, Anti-DDoS, MDM, and secured VPN should be in place
- d. MD5 encryption should be used
- e. None of the above

Answer:- Security controls like Firewall, WAF, Anti-DDoS, MDM, and secured VPN should be in place

11. Project-level steering committees will be responsible for execution of the project plan, achievement of outcomes and project completion. An executive not below the rank of an AGM will head the committee and executives not below the rank of Chief Manager w

- a. 7
- b. 5
- c. 3
- d. 4
- e. No stipulation

Answer:- 3

12. Which of the following controls shall be followed to ensure privacy and security controls to be implemented during development of an IT Project?

- a. Privacy by Design
- b. Security by Design
- c. Project by design
- d. Both A & B
- e. All A, B & C

Answer:- Both A & B

13. As per Data Storage, Retention, Backup & Restoration policy, all the application/server/device/appliance owners shall restore and test the backed-up data periodically, preferably on _____ basis. Choose the right option:

- a. Fortnightly
- b. Monthly
- c. Quarterly
- d. Weekly
- e. Semi annually

Answer:- Quarterly

14. Bank shall follow the document Retention Policy in respect of the following

- a. Documents digitized form
- b. Preservation of logs in offsite media (tapes)

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- c. Preservation of disk-based backups
- d. All of the above
- e. None of the above

Answer:- All of the above

15. Which of the following aspects are not covered by IT Supplier Management Policy of the Bank

- a. Maintenance of supplier and contracts database
- b. Define supplier categorization and their risk assessment
- c. Manage contractual dispute resolution
- d. Audit the outsourced vendor processes
- e. None of the above

Answer:- None of the above

16. Which among the following part policy of IT Policy provides oversight of all planned and unplanned IT expenditures?

- a. Infrastructure Policy
- b. Project Management Policy
- c. Financial Management Policy
- d. Technology obsolescence
- e. All of the above

Answer:- Financial Management Policy

17. The IT policy governs the issue of technology obsolescence of IT assets installed in the Bank arising out of a few mentioned situations. Which of the following is not one of the mentioned?

- a. Technology Advancement
- b. Efficiency and Effectiveness
- c. Support (End of support)
- d. Maintenance (End of Life)
- e. None of the above

Answer:- None of the above

18. As per IT Risk Management policy, the Technology Risk Analysis shall be carried out by Risk Management Department in co-ordination with which vertical?

- a. Digitization Vertical
- b. DIT
- c. Learning & Development
- d. Only A & B as above
- e. All of the above

Answer:- DIT

19. As per IT Risk Management policy, the Bank's Internal Audit (IS Audit) and ISO internal audit shall evaluate the Risk Management framework at what intervals?

- a. Annually
- b. Half yearly
- c. Quarterly
- d. Either A or B
- e. Either B or C

Answer:- Either A or B

20. As per IT Risk Management policy, Planning, testing and monitoring of new projects should be conducted as part of which of the followings?

- a. Bank's system development
- b. Project management
- c. Risk management processes
- d. Only A & B as above
- e. A, B & C as above

Answer:- A, B & C as above

21. As per IT System Users Training policy, IT Department may Tie up with the Premier Institutes for external training based on Upskill / reskill plan for arranging session, workshops, training, certifications etc in coordination with which department of CO?

- a. HR, Manpower Planning
- b. HR, Learning and Development Department
- c. Operations Department
- d. Risk Management Department
- e. All of the above

Answer:- HR, Learning and Development Department

22. As per IT Policy, Staff training college (now Union Bank Knowledge Centre) will allocate what % of their training calendar on IT related trainings?

- a. 50%
- b. 40%
- c. 30%
- d. 20%
- e. 10%

Answer:- 30%

23. As per IT Policy, Business application training to be imparted in consultation with IT department is the responsibility of which vertical/ department?

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- a. HR, Learning and Development Department
- b. Operations Vertical
- c. Risk Management Department
- d. Business verticals that own the application
- e. None of the above

Answer:- Business verticals that own the application

24. As per IT Policy, Bank shall provide email facility to the officers. In addition to that, email facility may also be provided to the followings as per business requirement after recommendation from respective departmental head/ functional head:

- a. Other staff members
- b. Consultant and service providers
- c. RRB
- d. Only B & C as above
- e. A, B & C as above

Answer:- A, B & C as above

25. As per the IT policy, Email id shall be created based on the naming standard. The naming standard will be in the form of:

- a. firstname.lastname@unionbankofindia.bank
- b. designation.department@unionbankofindia.bank
- c. firstname.lastname1@unionbankofindia.bank
- d. Only A or B as above
- e. Any of the above

Answer:- Any of the above

26. As per IT Policy for Email, the Email boxes which have not been logged in for more than _____ months, the applicable licenses shall be revoked/reassigned. Choose the correct answer from the following.

- a. One Month
- b. Two Months
- c. Three Months
- d. Six Months
- e. Twelve Months

Answer:- Six Months

27. Which among the following is not true in relation to the IT Policy regarding uses of official Email

- a. Personal Email boxes will be accessible on mobility devices with Email Services on mobility devices provided to the users with Multi-factor authentication (MFA)

Topic- IT Policy

- b. Bank may subscribe/ outsource services for sending bulk e-mails from third party vendors
- c. Not to send or forward an email through a Bank Email System, if such email transmission violates laws and regulations
- d. Maintain a professional and courteous tone in all Email communications
- e. Use of generic email signature such as Branch Manager, Department in-charge, Department Name etc. or without mentioning name or contact details

Answer:- Use of generic email signature such as Branch Manager, Department in-charge, Department Name etc. or without mentioning name or contact details

28. As per IT Policy, General Banking officers posted in DIT are expected to provide different support services during their tenure at DIT. Which among the following is not a listed one:

- a. Application support
- b. Application testing
- c. Parameterization of various applications
- d. Support branches for smooth operations
- e. Technology related support

Answer:- Technology related support

29. To determine the applicability and feasibility of using Open Source Software (OSS) Bank will do feasibility study based on various aspects of projects. Which one among the following is not an applicable aspect:

- a. Criticality of project
- b. Total cost of project
- c. Impact & duration of project
- d. Availability of skilled resource on OSS
- e. None of the above

Answer:- None of the above

30. As per Cloud Adoption policy to enable effective adoption of Cloud computing in Bank's IT Environment, Which is the type of cloud platform specified?

- a. Private
- b. Public
- c. Hybrid
- d. Community cloud
- e. Any of the above

Answer:- Any of the above