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NEW QUESTION: 1Which of the following would be the MOST effective audit technique for identifying segregation of duties violations in a new enterprise resource planning (ERP) implementation?
A. Reviewing a report of security rights in the system
B. Building a program to identify conflicts in authorization
C. Examining recent access rights violation cases
D. Reviewing the complexities of authorization objects
Answer: B
Explanation: Since the objective is to identify violations in segregation of duties, it is necessary to define the logic that will identify conflicts in authorization. A program could be developed to identify these conflicts. A report of security rights in the enterprise resource planning (ERP) system would be voluminous and time consuming to review; therefore, this technique is not as effective as building a program. As complexities increase, it becomes more difficult to verify the effectiveness of the systems and complexity is not, in itself, a link to segregation of duties. It is good practice to review recent access rights violation cases; however, it may require a significant amount of time to truly identify which violations actually resulted from an inappropriate segregation of duties.

NEW QUESTION: 2What types of profiling can be performed in the Developer Tool in Data Quality?
A. Column and Join Profiling only
B. Column Profiling, Primary Key Inference, Dependency Inference
C. Column, Join Analysis, Mid Stream, Comparative, Primary and Foreign Key and Overlap Profiling
D. Column, Join Analysis, Mid Stream and Comparative Profiling
Answer: D

NEW QUESTION: 3What is the purpose of the tsmdlst tool?
A. configure the SAN adapter and HBAB
B. list all serial numbers and the WWPN for devices
C. display the LUN device number
D. list SAN port used
Answer: B
Explanation:
Reference: https://www01.ibm.com/support/knowledgecenter/SSTG2D_7.1.0/com.ibm.itsm.sta.doc/r_device_utility_tsmdlst_sta.html

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