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NEW QUESTION: 1 Welche der folgenden Methoden ist die effektivste Prüftechnik zum Ermitteln von Verstößen gegen die Aufgabentrennung in einer neuen ERP-Implementierung (Enterprise Resource Planning)?
A. Erstellen eines Programms zum Ermitteln von Berechtigungskonflikten
B. Aktuelle Fälle von Zugriffsrechtsverletzungen werden untersucht
C. Überprüfen eines Berichts über Sicherheitsrechte im System
D. Überprüfung der Komplexität von Berechtigungsobjekten
Answer: A
Explanation: Erläuterung: Da das Ziel darin besteht, Verstöße bei der Aufgabentrennung zu identifizieren, muss die Logik definiert werden, die Konflikte bei der Autorisierung erkennt. Ein Programm könnte entwickelt werden, um diese Konflikte zu identifizieren. Ein Bericht über Sicherheitsrechte im ERP-System (Enterprise Resource Planning) wäre umfangreich und zeitaufwendig. Daher ist diese Technik nicht so effektiv wie das Erstellen eines Programms. Mit zunehmender Komplexität wird es schwieriger, die Wirksamkeit der Systeme zu überprüfen, und Komplexität ist an sich kein Zusammenhang mit Aufgabentrennung. Es wird empfohlen, die jüngsten Fälle von Zugriffsrechtsverletzungen zu überprüfen. Es kann jedoch einige Zeit in Anspruch nehmen, um festzustellen, welche Verstöße tatsächlich auf eine unangemessene Aufgabentrennung zurückzuführen sind.

NEW QUESTION: 2 상태 보고서를 검토하는 동안 프로젝트 관리자는 6 개월 동안 한 개발자의 코딩 품질이 동일한 작업을 할당 한 다른 개발자보다 통계적으로 낮다는 것을 알게 됩니다. 프로젝트 관리자가 문제의 원인을 실행 가능한 근본 원인으로 추적하기 위해 사용해야 하는 도구
A. 이시카와 다이어그램
B. 히스토그램
C. 분산형 다이어그램
D. 관리도
Answer: A

NEW QUESTION: 3 **Answer:** Explanation:

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