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**NEW QUESTION: 1**When evaluating the collective effect of preventive, detective or corrective controls within a process, an IS auditor should be aware of which of the following?**A.** Classification allows an IS auditor to determine which controls are missing**B.** The point at which controls are exercised as data flow through the system**C.** Only preventive and detective controls are relevant**D.** Corrective controls can only be regarded as compensating**Answer: B**  
Explanation:Explanation/Reference:Explanation:An IS auditor should focus on when controls are exercised as data flow through a computer system.Choice B is incorrect since corrective controls may also be relevant. Choice C is incorrect, since corrective controls remove or reduce the effects of errors or irregularities and are exclusively regarded as compensating controls. Choice D is incorrect and irrelevant since the existence and function of controls is important, not the classification.

#### **NEW QUESTION: 2**

財務書類番号範囲に有効なステートメントは次のうちどれですか？この質問には3つの正解があります。**A.** クライアントレベルで定義された財務書類番号範囲は重ねて表示しないでください。**B.** すべての財務書類番号範囲には、数字および/または文字を含めることができます。**C.** 財務書類番号範囲は、会社コードレベルで定義されます。**D.** 同じ財務書類番号範囲を複数のタイプの書類に割り当てることができます。**E.** 財務書類番号範囲は、それらが使用される年に対して定義する必要があります。**Answer: A,C,D**

**NEW QUESTION: 3****HOTSPOT****Answer:** Explanation:Explanation:Modify the TrustedHosts list - Server1 Set the network profile to Private- Server2 Override the User Account Control (UAC) restrictions by using the LocalAccountTokenFilterPolicy registry entry - Server 2On the computer that is running Server Manager, add the workgroup server name to the TrustedHosts list.

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