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NEW QUESTION: 1 Während einer Prüfung der logischen Zugriffskontrolle eines ERP-Finanzsystems fand ein IS-Prüfer einige Benutzerkonten, die von mehreren Personen gemeinsam genutzt wurden. Die Benutzer-IDs basierten eher auf Rollen als auf individuellen Identitäten. Diese Konten ermöglichen den Zugriff auf Finanztransaktionen im ERP. Was soll der IS-Prüfer als nächstes tun? **A.** Überprüfen Sie den Umfang der Prüfung. **B.** Bitten Sie den Administrator, diese Konten zu deaktivieren. **C.** Finanztransaktionsprotokolle überprüfen. **D.** Suchen Sie nach Kompensationsreglern. **Answer: D**
Explanation: Erläuterung: Die beste Vorgehensweise für die logische Zugriffskontrolle besteht darin, Benutzer-IDs für jede Person zu erstellen, um die Verantwortlichkeit zu definieren. Dies ist nur möglich, indem eine Eins-zu-Eins-Beziehung zwischen Ausweisen und Personen hergestellt wird. Wenn die Benutzer-IDs jedoch auf der Grundlage von Rollenbezeichnungen erstellt werden, sollte ein IS-Prüfer zuerst die Gründe verstehen und dann die Wirksamkeit und Effizienz von Ausgleichskontrollen bewerten. Das Überprüfen von Transaktionsprotokollen ist weder für eine Prüfung der logischen Zugriffskontrolle relevant noch überprüft es den Umfang der Prüfung. Die Aufforderung an den Administrator, die freigegebenen Konten zu deaktivieren, sollte von einem IS-Prüfer nicht empfohlen werden, bevor die Gründe verstanden und die Ausgleichskontrollen ausgewertet wurden. Es liegt nicht in der Verantwortung eines IS-Prüfers, die Deaktivierung von Konten während einer Prüfung zu beantragen.

NEW QUESTION: 2 -- Exhibit -user@router> show routeinet.0: 9 destinations, 9 routes (9 active, 0 holddown, 0 hidden)+ = Active Route, - = Last Active, * = Both10.10.10.91/32 *[Direct/0] 00:09:40 > via lo0.0 10.10.10.92/32 *[OSPF/10] 00:01:50, metric 1 > to 172.16.1.2 via ge-0/0/2.0 100.100.1.0/24 *[Static/5] 00:01:50 Reject 172.16.1.0/24 *[Direct/0] 00:06:09 > via ge-0/0/2.0 172.16.1.1/32 *[Local/0] 00:06:09 Local via ge-0/0/2.0 192.168.0.0/16 *[Aggregate/130] 00:00:06 Reject 192.168.0.0/17 *[Aggregate/130] 00:00:06 > to 172.16.1.2 via ge-0/0/2.0 192.168.50.0/24 *[Static/5] 00:00:06 > to 172.16.1.2 via ge-0/0/2.0 192.168.51.0/24 *[Static/5] 00:00:06 > to 172.16.1.2 via ge-0/0/2.0user@router> show configuration policy-optionspolicy-statement demo {term 1 {from {route-filter 192.168.0.0/16 longer accept;}then reject;}}user@router> show configuration protocols ospfexport demo;area 0.0.0.0 {interface ge-0/0/2.0; } -- Exhibit -Given

the configuration and routing table shown in the exhibit, which routes will be advertised to OSPF neighbors because of the demo policy?**A.** 192.168.0.0/16 only**B.** 192.168.50.0/24 and 192.168.51.0/24**C.** 192.168.0.0/17 only**D.** 192.168.0.0/17, 192.168.50.0/24, and 192.168.51.0/24

Answer: D

NEW QUESTION: 3Which of the following is an advantage of implementing individual file encryption on a hard drive which already deploys full disk encryption?**A.** Reduces processing overhead required to access the encrypted files**B.** File level access control only apply to individually encrypted files in a fully encrypted drive**C.** Individually encrypted files will remain encrypted when copied to external media**D.** Double encryption causes the individually encrypted files to partially lose their properties**Answer: C****Explanation:**Section: Application, Data and Host Security**Explanation/Reference:**Explanation:With full disk encryption a file is encrypted as long as it remains on the disk. This is because the data on the disk is decrypted when the user logs on, thus the data is in a decrypted form when it is copied to another disk. Individually encrypted files on the other hand remain encrypted.

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