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NEW QUESTION: 1When 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.** Only preventive and detective controls are relevant**C.** Corrective controls can only be regarded as compensating**D.** The point at which controls are exercised as data flow through the system

Answer: DExplanation: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: 2모니터링 및 제어 프로세스 그룹 내에서 어떤 프로세스가 발생합니까?**A.** 품질 기획**B.** 비용 예산**C.** 정량적 위험 분석**D.** 비용 관리**Answer: D**

NEW QUESTION: 3Which of the following is not a type of user account that can be configured in Windows Server 2012 R2?**A.** domain accounts**B.** built-in accounts**C.** local accounts**D.** network accounts**Answer: D**Explanation:ExplanationA. Incorrect: Local accounts can be created and configured in Windows Server 2012 R2.B. Incorrect: Domain accounts can be created and configured in Windows Server 2012 R2.C. Correct: Three types of user accounts can be created and configured in Windows Server 2012: local accounts, domain accounts, and built-in user accounts.D. Incorrect: Built-in accounts can be created and configured in Windows Server 2012 R2.

NEW QUESTION: 4An organization was severely impacted after an advanced persistent threat (APT) attack. Afterwards it was found that the initial breach happened a month prior to the attack. Management's GREATEST concern should be**A.** the installation of critical security patches**B.** results of the past internal penetration test**C.** external firewall policies**D.** the effectiveness of monitoring processes**Answer: D**

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