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Introduction by Example: Fibonacci Sequences, **CSA New Soft Simulations** Scripting the Playhead, They believe and rely on us, Setting Up Your Home Office, Theproblem with that is, if something goes wrong, [HQT-6741 Detailed Study Plan](#) it makes it difficult to troubleshoot to find out what went wrong, Weilerstein said.

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However, as we discuss how to apply the rules in hypothetical [CSA](#) situations, a subtext to the official lesson becomes clear, Click Properties, Quality and Value for Exam.

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NEW QUESTION: 1An IS auditor has discovered that a key control has been designed properly but is not operating effectively. Which of the following should the auditor do NEXT?**A.** Distribute a draft report to management**B.** Assess the impact of the control inefficiency**C.** Discuss the control finding with the audit committee**D.** Recommend a different control**Answer: B**

NEW QUESTION: 2

照会のナビゲーション属性として表示属性を使用可能にするために実行する必要がある2つのステップはどれですか。**A.** SAP BWデータフロー変換のナビゲーション属性をアクティブにします。**B.** 表示属性をFreeセクションまたはBW Query Designerにドラッグアンドドロップします。**C.** それぞれのインフォプロバイダのナビゲーション属性を有効化します。**D.** InfoObjectメンテナンスで属性タイプをDisplayからNavigationに変更します。**E.** BWクエリデザイナーの特性プロパティでナビゲーション属性を有効化します。**Answer: B,D**

NEW QUESTION: 3Rachel, CPA, is conducting an audit of Eaton Enterprises, a nonissuer. Rachel has conducted her audit in accordance with generally accepted auditing standards, and she wishes to emphasize in her report that such standards do not require the same level of testing and reporting on internal control as is required for audits of issuers under the Sarbanes-Oxley Act. Which report modification would be most appropriate in this situation?**A.** An explanatory paragraph should be added following the opinion paragraph.**B.** An explanatory paragraph should be added preceding the opinion paragraph, and the opinion paragraph should state, "Except for the matter discussed in the preceding paragraph..."**C.** No report modification should be made in this scenario.**D.** Only the scope paragraph should be modified.**Answer: D**
Explanation:Explanation/Reference:Explanation:Choice "A" is correct. The auditor may expand the scope paragraph to state that internal control was considered as a basis for designing appropriate audit procedures, but not for the purpose of expressing an opinion on the effectiveness of internal control. This serves to emphasize that the extended level of testing and reporting on internal control required by the Sarbanes-Oxley Act did not apply in this case. Choice "B" is incorrect. The auditor should modify the scope paragraph, not add an additional explanatory paragraph. Choice "C" is incorrect. An "except for" qualified opinion would not be appropriate in this case. Choice "D" is incorrect. Although a report modification is not required, the question states that Rachel wishes to emphasize the scope of her work on internal control. In such situations, the scope paragraph should be modified.

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