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**Shared by Salas on 22-07-2024**

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## Question 1

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**Question Type: MultipleChoice**

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An organization has decided to allow its managers to use their own smart phones at work. With this change, which of the following is most important to include in the IT department's comprehensive policies and procedures?

### Options:

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- A- Required documentation of process for discontinuing use of the devices
- B- Required removal of personal pictures and contacts.
- C- Required documentation of expiration of contract with service provider.
- D- Required sign-off on conflict of interest statement.

### Answer:

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A

## Question 2

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**Question Type: MultipleChoice**

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Which of the following networks is suitable for an organization that has operations in multiple cities and countries?

**Options:**

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- A- Wide area network.
- B- Local area network
- C- Metropolitan area network.
- D- Storage area network.

**Answer:**

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A

## Question 3

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**Question Type: MultipleChoice**

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Which of the following is an example of a contingent liability that a company should record?

**Options:**

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- A- A potential assessment of additional income tax.
- B- Possible product warranty costs.
- C- The threat of a lawsuit by a competitor.
- D- The remote possibility of a contract breach.

**Answer:**

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C

## Question 4

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**Question Type: MultipleChoice**

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A company that supplies medications to large hospitals relies heavily on subcontractors to replenish any shortages within 24 hours. Where should internal auditors look for evidence that subcontractors are held responsible for this obligation?

**Options:**

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- A- The company's code of ethics.

- B- The third-party management risk register.
- C- The signed service-level agreement.
- D- The subcontractors' annual satisfaction survey.

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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Which of the following IT professionals is responsible for providing maintenance to switches and routers to keep IT systems running as intended?

**Options:**

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- A- Data center operations manager
- B- Response and support team.
- C- Database administrator,

D- Network administrator

**Answer:**

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D

## Question 6

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**Question Type: MultipleChoice**

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During disaster recovery planning, the organization established a recovery point objective. Which of the following best describes this concept?

**Options:**

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- A- The maximum tolerable downtime after the occurrence of an incident.
- B- The maximum tolerable data loss after the occurrence of an incident.
- C- The maximum tolerable risk related to the occurrence of an incident
- D- The minimum recovery resources needed after the occurrence of an incident

**Answer:**

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B

## Question 7

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**Question Type:** MultipleChoice

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Which of the following is a cybersecurity monitoring activity intended to deter disruptive codes from being installed on an organizations systems?

**Options:**

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**A-** Boundary defense

**B-** Malware defense.

**C-** Penetration tests

**D-** Wireless access controls

**Answer:**

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C

## Question 8

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**Question Type:** MultipleChoice

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An internal auditor considers the financial statement of an organization as part of a financial assurance engagement. The auditor expresses the organization's electricity and depreciation expenses as a percentage of revenue to be 10% and 7% respectively. Which of the following techniques was used by the internal auditor In this calculation?

**Options:**

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- A- Horizontal analysis
- B- Vertical analysis
- C- Ratio analysis
- D- Trend analysis

**Answer:**

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B

## Question 9

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**Question Type: MultipleChoice**

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A multinational organization allows its employees to access work email via personal smart devices. However, users are required to consent to the installation of mobile device management (MDM) software that will remotely wipe data in case of theft or other incidents. Which of the following should the organization ensure in exchange for the employees' consent?

**Options:**

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- A-** That those employees who do not consent to MDM software cannot have an email account.
- B-** That personal data on the device cannot be accessed and deleted by system administrators.
- C-** That monitoring of employees' online activities is conducted in a covert way to avoid upsetting them.
- D-** That employee consent includes appropriate waivers regarding potential breaches to their privacy.

**Answer:**

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B

## Question 10

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**Question Type: MultipleChoice**

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Which of the following statements is true regarding user developed applications (UDAs) and traditional IT applications?

**Options:**

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- A-** UDAs and traditional IT applications typically follow a similar development life cycle
- B-** A UDA usually includes system documentation to illustrate its functions, and IT-developed applications typically do not require such documentation.
- C-** Unlike traditional IT applications. UDAs typically are developed with little consideration of controls.
- D-** IT testing personnel usually review both types of applications thoroughly to ensure they were developed properly.

**Answer:**

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C

## Question 11

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**Question Type: MultipleChoice**

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An organization had a gross profit margin of 40 percent in year one and in year two. The net profit margin was 18 percent in year one and 13 percent in year two. Which of the following could be the reason for the decline in the net profit margin for year two?

**Options:**

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- A- Cost of sales increased relative to sales.
- B- Total sales increased relative to expenses.
- C- The organization had a higher dividend payout rate in year two.
- D- The government increased the corporate tax rate

**Answer:**

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D

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