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# Question 1

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## Question Type: MultipleChoice

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CDE an online ticket sales agent, has unwittingly become an accomplice in cyber crime and is suffering attacks on its own business as a result CDE's website was poorly designed and cyber-attackers have managed to inject the site with malware, so that it collects all of CDE's customer log-in information and enables the cyber-attackers to retrieve it

The cyber-attackers subsequently use this information to set up Botnet agents in the customers' devices which are then used in a Distributed Denial of Service (DDoS) attack whenever very popular tickets are being placed on sale such as international football matches

The cyber-attackers secure access to a single portal on the site and buy multiple tickets for subsequent sale on the black market while the DDoS causes all other portals to be overloaded preventing real fans acquiring the tickets at face value

Which TWO of the following apply in this scenario?

### Options:

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- A- CDE customers will turn to other ticket sources for their tickets
- B- CDE is likely to face significant fines for the breach.
- C- CDE is likely to lose the ticket franchise for international football events
- D- CDE will need to implement a new firewall to prevent this type of attack.

**E-** CDE will remain just as profitable selling to the black market as to real fans

**Answer:**

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A, D

## Question 2

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**Question Type: MultipleChoice**

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T has its computer facilities in a building adjacent to its headquarters. Severe structural problems have been discovered with this building and T has been advised that the only option is demolition and rebuild. This leaves T with strategic decisions to make about its IT provision and it has decided to investigate the outsourcing of its services.

Which TWO of the following factors should T consider as most important at this stage?

**Options:**

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- A-** A supplier who can act as a partner in considering all its business needs
- B-** A supplier who can act as its agent in choosing the cheapest options
- C-** A supplier who provides a wide range of services

- D- A supplier with a long history of providing outsourcing services
- E- A supplier who has facilities conveniently located close to its headquarters

**Answer:**

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D, E

## Question 3

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**Question Type: MultipleChoice**

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T is an accountant who has been accused of professional incompetence T agreed to advise a client on currency management and the client lost a great deal of money when a large foreign currency trade receivable declined in value without having been hedged.

Which of the following factors strengthens the case that T has been incompetent?

Select ALL that apply

**Options:**

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- A- T had been too busy to stay up to date with continuing professional development requirements
- B- Since the loss the client's chief executive has spoken to her business contacts in the industry and all had hedged against a decline in

this currency

**C-** T had studied all relevant economic forecasts and had concluded that it would be too expensive to hedge this receivable

**D-** T had offered the client two alternatives showing the costs and benefits of hedging the position, but did not strongly recommend either alternative

**E-** T had never offered advice on foreign currency management before

**Answer:**

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A, B, E

## Question 4

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**Question Type:** MultipleChoice

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JNH is a major corporation that stores its customer database in the Cloud JNH has suffered a data breach that has led to customer credit card details being made available for sale on the internet JNH's Head of Security wishes to analyse network traffic at the cloud-based server in order to gain a better understanding of the manner in which the data was intercepted, but has been refused access.

Which of the following is the most likely explanation for the third-party owner's refusal to assist JNH's Head of Security?

**Options:**

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- A- The Cloud is impregnable and so the breach must have been elsewhere
- B- The network data will not have been stored by the server's owner
- C- The server will contain data belonging to other clients
- D- Admitting the breach would harm the reputation of the Cloud

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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CVB is a consulting firm that occupies a large office with many individual staff offices. Staff access the corporate network through a wired network. All work files and company emails are accessed through this network.

CVB is upgrading its office heating system. At present, each room in the building has a simple, mechanical thermostat that can be used to regulate the heating. CVB plans to install smart thermostats in each room. These will make it possible to reduce heating costs by monitoring room temperatures centrally, using software that will be installed on the corporate network. It would be expensive to connect the thermostats to CVB's existing wired network, but it would be possible to connect a wireless router to the network so that CVB could install wireless smart thermostats instead. The software on the network's server could then monitor and control the thermostats via the Wi-Fi connection that would be created by the wireless router.

Which TWO of the following statements are correct?

**Options:**

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- A- Security concerns should not prevent CVB from upgrading its heating system
- B- The wireless thermostats will be designed to be secure
- C- Cyber criminals could not identify and exploit vulnerabilities in the heating system
- D- The wireless thermostats could enable a breach of CVB's data
- E- Wired network connections are outdated and should not be used

**Answer:**

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A, D

## Question 6

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**Question Type: MultipleChoice**

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With regard to the role of the audit committee which of the following statements are correct? Select ALL that apply

**Options:**

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- A- The audit committee should design the system of internal controls
- B- The audit committee should decide annually whether it needs an internal audit function
- C- The audit committee should decide annually whether it needs an external audit function
- D- The audit committee should review and monitor the effectiveness of the company's internal audit function
- E- The audit committee should provide arrangements for whistle blowing
- F- The audit committee should engage consultants to carry out business reviews

**Answer:**

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D, E, F

## Question 7

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**Question Type: MultipleChoice**

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The acronym VPN stands for.

**Options:**

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- A- Verified Private Network
- B- Virtual Private Network
- C- Very Personal Network
- D- Virtual Personal Network

**Answer:**

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B

## Question 8

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**Question Type:** MultipleChoice

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You are the management accountant for YY a food manufacturing company with an annual sales revenue of \$6 million

You discover that the production manager's records are inconsistent Raw materials purchased do not agree with the total recorded for transfers to production plus wastage There is an average shortfall of 2% of purchases

You have investigated and discovered that there are often errors made during manufacturing that results in food that is safe to eat but. because of visual flaws, cannot be sold

The production manager is supposed to scrap all such damaged products and write all such losses off as waste You have discovered however that he has been giving the damaged food to a charity that assists homeless people No records are made of such gifts in order

to conceal the losses due to manufacturing errors

Which of the following actions should you take? Select ALL that apply

**Options:**

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- A-** Instigate disciplinary action this is both theft and poor management
- B-** Do nothing; this is a good cause and the amount is insignificant
- C-** Instigate a review of the production process to potentially reduce the amount of wastage.
- D-** Instigate a confidential but documented review with the production manager and tell him to stop
- E-** Instigate a process whereby edible but unsellable items can be given to the charity officially

**Answer:**

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A, C, E

## Question 9

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**Question Type:** MultipleChoice

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Which of the following is the major advantage of Cloud storage for an enterprise?

**Options:**

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- A- It provides unlimited free use for the enterprise
- B- The enterprise has complete control over it
- C- in-house staff are not required to maintain the infrastructure
- D- Sharing storage space with others

**Answer:**

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C

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