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**Shared by Palmer on 12-12-2023**

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## Question 1

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**Question Type:** MultipleChoice

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Which of the following activities best illustrates a user's authentication control?

### Options:

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- A- Identity requests are approved in two steps.
- B- Logs are checked for misaligned identities and access rights.
- C- Users have to validate their identity with a smart card.
- D- Functions can be performed based on access rights.

### Answer:

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A

## Question 2

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**Question Type:** MultipleChoice

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A company produces water buckets with the following costs per bucket:

Direct labor = \$2

Direct material = \$5

Fixed manufacturing = \$3.50

Variable manufacturing = \$2.50

The water buckets are usually sold for \$15. However, the company received a special order for 50,000 water buckets at \$11 each.

Assuming there is adequate manufacturing capacity and all other variables are constant, what is the relevant cost per unit to consider when deciding whether to accept this special order at the reduced price?

**Options:**

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A- \$9.50

B- \$10.50

C- \$11

D- \$13

**Answer:**

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B

## Question 3

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**Question Type:** MultipleChoice

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Which of the following IT disaster recovery plans includes a remote site designated for recovery with available space for basic services, such as internet and telecommunications, but does not have servers or infrastructure equipment?

### Options:

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- A- Frozen site.
- B- Cold site.
- C- Warm site.
- D- Hot site.

### Answer:

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B

## Question 4

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**Question Type: MultipleChoice**

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Which of the following organization structures would most likely be able to cope with rapid changes and uncertainties?

**Options:**

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- A- Decentralized.
- B- Centralized.
- C- Departmentalized.
- D- Tall structure.

**Answer:**

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A

## Question 5

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**Question Type: MultipleChoice**

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A chief audit executive wants to implement an enterprisewide resource planning software.

Which of the following internal audit assessments could provide overall assurance on the likelihood of the software implementation's success?

**Options:**

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- A- Readiness assessment.
- B- Project risk assessment.
- C- Post-implementation review.
- D- Key phase review.

**Answer:**

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B

## Question 6

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**Question Type: MultipleChoice**

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Which of the following statements is true regarding change management?

**Options:**

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- A-** The degree of risk associated with a proposed change determines whether the change request requires authorization.
- B-** Program changes generally are developed and tested in the production environment.
- C-** Changes are only required by software programs.
- D-** To protect the production environment, changes must be managed in a repeatable, defined, and predictable manner.

**Answer:**

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D

**Explanation:**

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