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NEW QUESTION: 1

- A. Option C
- B. Option D
- C. Option B
- D. Option A

Answer: A,D

NEW QUESTION: 2

A company has a requirement to have items in the storerooms to be reordered automatically. How can this be achieved?

- A. Reorder- Reorder Items
- B. Reorder Direct Issue Items/Services
- C. Reorder CronTask
- D. Reorder Escalation

Answer: A

NEW QUESTION: 3

.To properly evaluate the collective effect of preventative, detective, or corrective controls within a process, an IS auditor should be aware of which of the following? Choose the BEST answer.

- A. Organizational control policies
- B. The effect of segregation of duties on internal controls
- C. The point at which controls are exercised as data flows through the system

D. The business objectives of the organization

Answer: C

Explanation:

When evaluating the collective effect of preventive, detective, or corrective controls within a process, an IS auditor should be aware of the point at which controls are exercised as data flows through the system.

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