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NEW QUESTION: 1 Eine Eingabe für den Prozess "Projektteam verwalten" lautet: **A.** Anforderungen an Aktivitätsressourcen. **B.** Unternehmensumweltfaktoren. **C.** Arbeitsleistungsberichte. **D.** Änderungsanforderungen. **Answer: C**

NEW QUESTION: 2 Sie sind Netzwerkadministrator in Ihrem Unternehmen. Ein Benutzer versucht, einen Computer zu starten, und erhält die folgende Fehlermeldung: "Bootmgr fehlt." Sie müssen das Problem beheben. Sie starten den Computer im Wiederherstellungsmodus. Welchen Befehl sollten Sie als nächstes ausführen? Wählen Sie zum Beantworten die entsprechenden Optionen im Antwortbereich aus. **HINWEIS:** Jede richtige Auswahl ist einen Punkt wert. **Answer:** Explanation: Explanation: References: <https://neosmart.net/wiki/bootmgr-is-missing/>

NEW QUESTION: 3 The Information Security Officer (ISO) is reviewing new policies that have been recently made effective and now apply to the company. Upon review, the ISO identifies a new requirement to implement two-factor authentication on the company's wireless system. Due to budget constraints, the company will be unable to implement the requirement for the next two years. The ISO is required to submit a policy exception form to the Chief Information Officer (CIO). Which of the following are MOST important to include when submitting the exception form? (Select THREE). **A.** A revised DRP and COOP plan to the exception form. **B.** All sections of the policy that may justify non-implementation of the requirements. **C.** Risks associated with the inability to implement the requirements. **D.** Business or technical justification for not implementing the requirements. **E.** Internal procedures that may justify a budget submission to implement the new requirement. **F.** Industry best practices with respect to the technical implementation of the current controls. **G.** Current and planned controls to mitigate the risks. **Answer: C, D, G** Explanation: The Exception Request must include: A description of the non-compliance. The anticipated length of non-compliance (2-year maximum). The proposed assessment of risk associated with non-compliance. The proposed plan for managing the risk associated with non-compliance. The proposed metrics for evaluating the success of risk management (if risk is significant). The proposed review date to evaluate progress toward compliance. An endorsement of the request by the appropriate

Information Trustee (VP or Dean). Incorrect Answers: C: The policy exception form is not for implementation, but for non-implementation. D: All sections of the policy that may justify non-implementation of the requirements is not required, a description of the non-compliance is. E: A Disaster recovery plan (DRP) and a Continuity of Operations (COOP) plan is not required, a proposed plan for managing the risk associated with non-compliance is. F: The policy exception form requires justification for not implementing the requirements, not the other way around. References:

<http://www.rit.edu/security/sites/rit.edu.security/files/exception%20process.pdf>

NEW QUESTION: 4 Wilson, CPA, obtained sufficient appropriate audit evidence to render an opinion on Abco's December 31, X1, financial statements on March 6, X2. A subsequent event requiring adjustment to the X1 financial statements occurred on April 10, X2, and came to Wilson's attention on April 24, X2. If the adjustment is made without disclosure of the event, Wilson's report ordinarily should be dated: **A.** April 24, X2. **B.** April 10, X2. **C.** March 6, X2. **D.** Using dual dating. **Answer: C** Explanation: Explanation/Reference: Explanation: Choice "a" is correct. Since the financial statements were adjusted without disclosure of the event in the footnotes, Wilson's report should be dated as of March 6, X2, the date on which sufficient appropriate audit evidence was obtained. Choice "b" is incorrect. An April 10, X2 report date would be used only if the event were disclosed and Wilson wanted to extend the responsibility for all significant events through April 10, X2. Choice "c" is incorrect. An April 24, X2 report date would be used only if the event were disclosed and Wilson wanted to extend the responsibility for all significant events through April 24, X2. Choice "d" is incorrect. Dual dating would only be used if the event were disclosed in the notes to the financial statements.

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