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#### **NEW QUESTION: 1**

組織は複数のIAMユーザーをセットアップしています。組織は、各IAMユーザーが外部からではなく組織内でのみIAMコンソールにアクセスすることを望んでいます。どうすればこれを達成できますか？**A.**

セキュリティグループでIAMポリシーを作成し、AWSコンソールログインにそのセキュリティグループを使用します**B.**

組織のIP範囲からのトラフィックのみを許可するEC2インスタンスセキュリティグループを構成します**C.**

VPCを使用してIAMポリシーを作成し、組織とAWSコンソール間の安全なゲートウェイを許可します**D.**

IPアドレス範囲が組織のものでない場合にアクセスを拒否する条件でIAMポリシーを作成します

**Answer: D**Explanation:説明AWS Identity and Access

Managementは、組織がさまざまなAWSサービスのユーザーとユーザーアクセス許可を管理できるウェブサービスです。ユーザーは、IAMポリシーの一部として条件を追加できます。条件は、AWS タグ、時間、クライアントIP、および他の多くのパラメーターで設定できます。組織がユーザーに特定のIP範囲からのみアクセスさせたい場合、IPが特定の範囲にない場合にアクセスを拒否するIAMポリシー条件を設定する必要があります。例えば。以下に示すサンプルポリシーは、IPが特定の範囲にない場合にすべてのトラフィックを拒否します。

#### **NEW QUESTION: 2**Analytical procedures used in planning an audit should focus on:**A.**

Evaluating the adequacy of evidence gathered concerning unusual balances.**B.** Enhancing the auditor's understanding of the client's business.**C.** Testing individual account balances that depend on accounting estimates.**D.** Identifying material weaknesses in internal control.

**Answer: B**Explanation:Explanation/Reference:Explanation:Choice "C" is correct. The purpose of applying analytical procedures in planning the audit is to assist in planning the nature, timing, and extent of auditing procedures that will be used to obtain audit evidence for specific account balances or classes of transactions. To accomplish this, the analytical procedures used in planning the audit should focus on (a) enhancing the auditor's understanding of the client's business and the transactions and events that have occurred since the last audit date, and (b) identifying areas that may represent specific risks relevant to the audit.Choice "A" is incorrect.

Analytical procedures to assess the adequacy of evidence would be used in the final review stage. Choice "B" is incorrect. Testing individual account balances that depend on accounting estimates would be a substantive application of analytical procedures and would not be used in the planning stages of an audit. Choice "D" is incorrect. Analytical procedures are generally not useful in detecting material weaknesses in the client's internal control.

**NEW QUESTION: 3** What does the acronym N.S.P. stand for? **A.** Node Slot PC **B.** Node Slot Port **C.** NIC Slot Port **D.** Node Slab Port **Answer: B**

#### **NEW QUESTION: 4**

プロジェクトの目的を達成するために、利害関係者のニーズと要件を決定、文書化、管理するプロセスはどれですか? **A.** アクティビティの定義 **B.** スコープの定義 **C.** 要件の収集 **D.** スコープ管理の計画 **Answer: C**

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