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NEW QUESTION: 1 Which of the following should an IS auditor use to detect duplicate invoice records within an invoice master file? **A.** Integrated test facility (ITF) **B.** Attribute sampling **C.** Test data **D.** Generalized audit software (GAS) **Answer: D** **Explanation:** Explanation/Reference: Explanation: Generalized audit software (GAS) would enable the auditor to review the entire invoice file to look for those items that meet the selection criteria. Attribute sampling would aid in identifying records meeting specific conditions, but would not compare one record to another to identify duplicates. To detect duplicate invoice records the IS auditor should check all of the items that meet the criteria and not just a sample of the items. Test data are used to verify program processing, but will not identify duplicate records. An integrated test facility (ITF) allows the IS auditor to test transactions through the production system, but would not compare records to identify duplicates.

NEW QUESTION: 2 다음 중 감사 결과에 대한 경영진의 수정을 검증하기 위해 샘플링이 필요할 때 가장 중요한 고려 사항은 무엇입니까? **A.** 샘플링을 수행하는 감사 팀원이 선택한 샘플링 기술에 대해 적절한 교육을 받았는지 여부 **B.** 테스트를 위한 대표 집단을 생성하는 데 충분한 시간이 지났는지 여부 **C.** 샘플링 기술이 산업 표준에 부합하는지 여부 **D.** 경영진이 사용할 샘플링 방법론을 승인하는지 여부 **Answer: B**

NEW QUESTION: 3 You've adjusted the options for a number of tools but now want to return them all to their defaults. How do you do so? **A.** In the Tool Preset picker, right-click any presets and choose Delete Tool Preset. **B.** On the options bar, right-click the Tool Preset picker and choose Reset Tool. **C.** On the options bar, right-click the Tool Preset picker and choose Reset All Tools. **D.** In the Tool Preset panel, right-click any presets and choose Delete Tool Preset. **Answer: C**

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