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

政府機関の会計年度末が近づいており、最高経営責任者（CAE）は、取締役会または最高経営責任者（CEO）のいずれかに承認を得るために提出する次の項目を持っています。

IIAのガイダンスによると、次の項目のうち、CEOのみに提出する必要があるのはどれですか？**A.**

内部監査チームの評価と報酬。**B.** 次年度の内部監査予算とリソース計画。**C.**

次年度のCAEの昇給のお願い。**D.** 次年度の内部監査リスク評価と監査計画。**Answer: A**

**NEW QUESTION: 2**An organization has initiated a campaign for energy conservation and wants all its suppliers to declare their carbon emissions. The Qualification manager is asked to create an initiative to collect the information and the certificates from suppliers. Identify the method to create a qualification area without any defined outcome for this requirement.**A.** Create questions, but do not select "Response required" and "Critical question". Create and add questions to a qualification area.**B.** Create questions. Create and add the questions to a qualification area, but do not select the "Information only" check box.**C.** Create questions, but do not select "Response required". Create and add questions to a qualification area, but do not select the "Information only" check box.**D.** Create questions. Create and add the questions to a qualification area and select the "Information only" check box.**Answer: D**

**NEW QUESTION: 3**Given the SAS data set WORK.ORDERS:The variable Order\_id is numeric; Customer is character; and Ship\_date is a numeric containing a SAS date value.A programmer would like to create a new variable called Note, that shows a character value with the Order\_id and Ship\_date shown with a date9. format. For the first observation, Note would look like the following: "Order 9341 shipped on 02FEB2009".Which of the following statement will correctly create the value and assign it to Note?**A.** note=catx(' ','Order',order\_id,'shipped on',transwrd(ship\_date,date9.));**B.** note=catx(' ','Order',order\_id,'shipped on',put(ship\_date,date9.));**C.** note=catx(' ','Order',order\_id,'shipped on',input(ship\_date,date9.));**D.** note=catx(' ','Order',order\_id,'shipped on',char(ship\_date,date9.));**Answer: B**

**NEW QUESTION: 4**As a type of access control, which of the following asks for identifying occurrences?**A.** Intrusive**B.** Detective**C.** Deterrent**D.** Preventive**Answer: B****Explanation:**There are different types of access control. Access controls can be categorized as follows:Preventive (in order to avoid occurrence)Detective (in order to detect or identify occurrences)Deterrent (in order to discourage occurrences)Corrective (In order to correct or restore controls)Recovery (in order to restore resources, capabilities, or losses)

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