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NEW QUESTION: 1
Welche beiden Faktoren sollten das Risiko eines Korrespondenzbankkunden erhöhen und eine zusätzliche Due Diligence gemäß den Wolfsberg-Grundsätzen zur Bekämpfung der Geldwäsche im Korrespondenzbankgeschäft erfordern? (Wähle zwei.)
A. Der Kunde befindet sich in einem Mitgliedsland der Financial Action Task Force und erbringt Dienstleistungen hauptsächlich für einen lokalen Einzelkunden.
B. Der Kunde befindet sich in einem Mitgliedsland der Financial Action Task Force und erbringt Dienstleistungen für andere Korrespondenzbanken in Nachbarländern.
C. Der Kunde befindet sich in einem Mitgliedsland der Task Force für nichtfinanzielle Maßnahmen und betreut hauptsächlich gewerbliche Kunden, die im internationalen Handel tätig sind.
D. Der Kunde befindet sich in einem Mitgliedsland der Financial Action Task Force, und der Leiter der Informationssicherheit der Bank ist eine politisch exponierte Person.
Answer: B,C

NEW QUESTION: 2
During an engagement, an internal auditor discovered that an organization's policy on delegation of authority listed six individuals who were no longer employed with the organization. In addition, four individuals acting with disbursement authority were not identified in the policy as having such authority.
Which of the following is the most effective course of action to address the control weakness?
A. Review further to ensure that the four individuals do not have the appropriate authority through delegation.
B. Immediately initiate a complete audit of the disbursement function to determine if significant frauds have occurred.
C. Recommend that management review the process supporting the policy and make

improvements.
D. Advise management to add the four additional names and remove the incorrect names from the policy to make it current.
Answer: C

NEW QUESTION: 3
An egress port scheduler applied to an Ethernet port has a configured bandwidth of 100 Mbps. All frames transmitted on the port are 80 bytes. What is the aggregate transmit bandwidth of all queues using the port scheduler?
A. 100Mbps * 80/(80 + 20) = 80 Mbps
B. 100+ 100 * 20/(80 + 20) = 120 Mbps
C. 100Mbps * 20/(80 + 20) = 20 Mbps
D. 100Mbps
Answer: D

NEW QUESTION: 4

A. Option D
B. Option A
C. Option C
D. Option B
Answer: B

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