

Quiz IIA - IIA-CIA-Part3-3P-CHS - Trustable Certified Internal Auditor - Part 3 - Internal Audit Knowledge Elements Valid Exam Camp Pdf - Totherescue

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NEW QUESTION: 1

Bei der Entwicklung einer risikobasierten Prüfungsstrategie sollte ein IS-Prüfer eine Risikobewertung durchführen, um sicherzustellen, dass:

- A. Eine Lückenanalyse ist angebracht.
- B. Kontrollen zur Risikominderung sind vorhanden.
- C. Prüfungsrisiken werden berücksichtigt.
- D. Schwachstellen und Bedrohungen werden identifiziert.

Answer: D

Explanation:

Erläuterung:

Bei der Entwicklung einer risikobasierten Prüfungsstrategie ist es entscheidend, dass die Risiken und Schwachstellen verstanden werden. Dies bestimmt die zu prüfenden Bereiche und den Umfang der Berichterstattung. Das Verständnis, ob geeignete Kontrollen zur Risikominderung erforderlich sind, ist eine Folge der Prüfung. Prüfungsrisiken sind inhärente Aspekte der Prüfung, stehen in direktem Zusammenhang mit dem Prüfungsprozess und sind für die Risikoanalyse des zu prüfenden Umfelds nicht relevant. Eine Lückenanalyse würde normalerweise dazu dienen, den tatsächlichen Zustand mit einem erwarteten oder erwünschten Zustand zu vergleichen.

NEW QUESTION: 2

You remotely monitor several domain controllers.

You run winrm.exe quickconfig on each domain controller.

You need to create a WMI script query to retrieve information from the bios of each domain controller.

Which format should you use to write the query?

- A. HTML
- B. XrML
- C. XML
- D. WQL

Answer: D

Explanation:

<http://msdn.microsoft.com/en-us/library/windows/desktop/aa394606%28v=vs.85%29.aspx>

WQL (SQL for WMI)

The WMI Query Language (WQL) is a subset of the American National Standards Institute Structured Query Language (ANSI SQL)-with minor semantic changes.

NEW QUESTION: 3

CPU容量が十分に活用されていないAmazon

EC2インスタンスを識別するのに役立つサービスは何ですか？ 2つの答えを選んでください

- A. AWS CloudTrail
- B. Amazon CloudWatch
- C. AWS Trusted Advisor
- D. コストエクスペローラー
- E. Amazon EC2使用レポート

Answer: A,B

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