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NEW QUESTION: 1

Which two are true about the Oracle database tuning methodology?

- A. The Oracle Database time model should be used to find the database and instance areas most in need of tuning.
- B. SQL statements should always be tuned before tuning any file systems.
- C. The database instance memory should always be tuned before tuning any file systems.
- D. The alert log should be used to find the database and instance areas most in need of tuning.
- E. Tuning activities should stop once the user is satisfied with performance.
- F. Tuning activities should stop once agreed service levels for performance have been met.

Answer: A,B

NEW QUESTION: 2

In assessing control risk, an auditor ordinarily selects from a variety of techniques, including:

- A. Reperformance and observation.
- B. Inquiry and analytical procedures.
- C. Comparison and confirmation.
- D. Inspection and verification.

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Choice "B" is correct. Tests of controls used in assessing control risk ordinarily include procedures such as inquiry of appropriate entity personnel, inspection of documents and reports indicating performance of the policy or procedure, observation of the application of the policy or procedure, and reperformance of the application of the policy or procedure by the auditor.

Choice "A" is incorrect. Analytical procedures are used in planning the audit, as a form of substantive

testing, and as a final review. They are not useful in assessing control risk.

Choice "C" is incorrect. Confirmation is a form of substantive testing, not a test of controls for assessing control risk.

Choice "D" is incorrect. Verification is a form of substantive testing, not a test of controls for assessing control risk.

NEW QUESTION: 3

The owner of a business takes goods from inventory for his own personal use Which of the following accounting concepts would be relevant to this transaction?

- A. Prudence
- B. Accruals
- C. Going concern
- D. Separate entity

Answer: D

NEW QUESTION: 4

Which of the following statements is true in respect of the India specific government projects such as Aadhaar,

National Population Register (NPR), etc. that can have privacy implications?

- A. Citizens are being given the choice to opt out from submitting their biometric details and are allowed to complete the environment without submitting their biometrics
- B. Proper and adequate notification is not provided to data subjects before and during the collection of their personal information
- C. Collection of biometrics in India is a statutory requirement
- D. Data subjects are not limited in their ability to exercise control over the ways their personal information is being used, once it has been shared by them as part of the projects

Answer: D

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