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

Bei einer Sicherheitsüberprüfung von IT-Prozessen stellte ein IS-Prüfer fest, dass keine Sicherheitsverfahren dokumentiert waren. Der IS-Prüfer sollte:

- A. Audit beenden.
- B. Compliance-Tests durchführen.
- C. Erstellen Sie das Verfahrensdokument.
- D. Bestehende Praktiken identifizieren und bewerten.

#### **Answer: D**

Explanation:

Erläuterung:

Eines der Hauptziele einer Prüfung ist die Identifizierung potenzieller Risiken. Daher wäre der proaktivste Ansatz die Ermittlung und Bewertung der bestehenden Sicherheitspraktiken, die von der Organisation befolgt werden. IS-Prüfer sollten keine Unterlagen erstellen, da dies ihre Unabhängigkeit gefährden könnte. Das Beenden der Prüfung kann verhindern,

dass eines der grundlegenden Prüfungsziele erreicht wird, d. H. Das Erkennen potenzieller Risiken. Da es keine dokumentierten Verfahren gibt, gibt es keine Grundlage, um die Konformität zu testen.

**NEW QUESTION: 2**

Which of the following statements describe the "Organization" for creating the foundations of a Robotic Operating Model?

- A. Identifying the expected business benefits and outline how these align to corporate strategy
- B. Agreeing the engagement model required to support operational processes
- C. Defining the management, reporting, scheduling and referral handling processes for BAU
- D. Defining the organizational design that best supports delivery of the RPA capability and aligns with corporate strategy and culture

**Answer: C**

**NEW QUESTION: 3**

Which activity is associated with planning communication management?

- A. conducting the kickoff meeting
- B. developing the project schedule
- C. assigning the project team
- D. conducting team meetings

**Answer: A**

**NEW QUESTION: 4**

What information is contained in an OSPF LSA header? (Choose two.)

- A. subnet mask
- B. protocol
- C. options
- D. length

**Answer: C,D**

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