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QUESTION 1

Many people believe there is an overlap between internal auditors and quality assurance, however, the main role of internal auditing is to:

- A. Identify and report problems
- B. Define and implement solutions to a problem
- C. Build processes that prevent problems from occurring
- D. Check all products to make sure they are defect free
- E. Conduct acceptance testing before usage

Correct Answer: A

QUESTION 2

In transaction processing, the accuracy and completeness of database storage, data security and privacy, error handling, backup, recovery, and retention is governed by:

- A. Transaction Origination Controls
- B. Transaction Processing Controls
- C. Transaction Output Controls
- D. Database Storage and Retrieval Controls

Correct Answer: D

QUESTION 3

Example(s) of traditional management philosophy are:

- A. Fire fighting
- B. Refine the process
- C. Teamwork
- D. A and C
- E. All the above

Correct Answer: A

QUESTION 4



For contracted software development, defining within the contract the dates on which the contractor must provide the contracted software addresses:

- A. What is done?
- B. Who does it?
- C. When it is done?
- D. How it is done?

Correct Answer: C

QUESTION 5

There are five levels of ISO Process Capability.

- A. True
- B. False

Correct Answer: B

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