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QUESTION 1

Which of the following statements is true regarding the roles and responsibilities associated with a corporate social responsibility (CSR) program?

A. The board has overall responsibility for the internal control processes associated with the CSR program.

B. Management has overall responsibility for the effectiveness of governance, risk management, and internal control processes associated with the CSR program.

C. The internal audit activity is responsible for ensuring that CSR principles are integrated into the organization\\'s policies and procedures.

D. Every employee has a responsibility for ensuring the success of the organization\\'s CSR objectives.

Correct Answer: D

QUESTION 2

Which of the following indicates a high performance team?

A. Pride in the team leader.

B. Quick agreement on the first proposed solution for problems facing the team.

C. Care in risk-taking.

D. Commitment to personal growth of team members.

Correct Answer: D

Team effectiveness is reflected in achievement of objectives, innovation, adaptability, commitment, and favorable evaluations by senior management. According to Hans Thamhain, team effectiveness is determined by three sets of interdependent factors. Team effectiveness requires that all factors need to be addressed continually. A high-performance team is committed to the personal growth of its team members.

QUESTION 3

What operations strategy is most likely to be adopted when the product sold by an organization is a commodity and the market is very large?

A. Flexibility strategy.

B. Quality strategy.

C. Service strategy.

D. Cost strategy.

Correct Answer: D

An operations strategy formulates a long-term plan for using enterprise resources to reach strategic objectives. A cost strategy is successful when the enterprise is the low-cost producer. However, the product (e.g., a commodity) tends to be undifferentiated in these cases, the market is often very large, and the competition tends to be intense because of the possibility of high-volume sales.

QUESTION 4

Which of the following most accurately describes the purpose of application authentication controls?

A. To ensure that data input into business applications is valid, complete, and accurate.

B. To prevent or detect errors in data processed using business applications.

C. To ensure that business applications are protected from unauthorized logical access.

D. To ensure the validity, accuracy, and completeness of outputs from business applications.

Correct Answer: C

QUESTION 5

An organization has an established bring-your-own-device policy. Due to this policy, which of the following privacy risks would be most relevant to the organization?

A. Employees who consider updates of software or operating systems degrading to the performance of their devices might choose not to install the updates.

B. Confidential intellectual property of the organization may be compromised if the smart device is physically lost.

C. Concern by employees that the organization could intrusively monitor them through their smart devices.

D. Malware may infect smart devices that contain the organization\\\'s confidential data if the device does not have adequate security restrictions.

Correct Answer: B

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