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NEW QUESTION: 1

One way to determine control effectiveness is by determining:

- A. the capability of providing notification of failure.
- B. the test results of intended objectives.
- C. whether it is preventive, detective or compensatory.
- D. the evaluation and analysis of reliability.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Control effectiveness requires a process to verify that the control process worked as intended. Examples such as dual-control or dual-entry bookkeeping provide verification and assurance that the process operated as intended. The type of control is not relevant, and notification of failure is not determinative of control strength. Reliability is not an indication of control strength; weak controls can be highly reliable, even if they are ineffective controls.

NEW QUESTION: 2

What does SaaS mean?

Select one:

- A. A behaviour often observed of teenagers toward their parents.
- B. Served at another Site.
- C. A thick liquid served with food, usually savory dishes, to add moistness and flavour.
- D. Software as a Service.

Answer: D

NEW QUESTION: 3

University Z is about to take on a major project of changing from traditional written examinations to computer-based objective test questions.

Y is the systems manager at the university and has been appointed as the Project Manager. The university is very traditional in its management structure, whereby functional specialists manage each department. However, for this project, Y considers that a matrix structure would be required. The Vice Chancellor is not convinced that a matrix structure would be appropriate.

There are a number of advantages of a matrix structure. Which of the following should Y use in his argument to convince the Vice Chancellor that a matrix structure is appropriate?

Select ALL that apply.

- A. Decision making is improved
- B. Reporting lines are clearly established
- C. Lateral communications are improved

- D. Responsibilities are clearly identified
 - E. Specialist are able to appraise other disciplines
 - F. Managers are exposed to organisation-wide problems
- Answer: A,C,F**

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