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NEW QUESTION: 1

DRAG DROP

Answer:

Explanation:

NEW QUESTION: 2

Which of the following steps in conducting a risk assessment should be performed FIRST?

- A. Identity business assets
- B. Identify business risks
- C. Assess vulnerabilities
- D. Evaluate key controls

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Risk assessment first requires one to identify the business assets that need to be protected before identifying the threats. The next step is to establish whether those threats represent business risk by identifying the likelihood and effect of occurrence, followed by assessing the vulnerabilities that may affect the security of the asset. This process establishes the control objectives against which key controls can be evaluated.

NEW QUESTION: 3

In advance of a preliminary survey, a chief audit executive sends a memorandum and questionnaire to the supervisors of the department to be audited. What is the most likely result of that procedure?

- A. It is only useful for audits of distant locations.
- B. It involves the engagement client's supervisory personnel in the audit.
- C. It creates apprehension about the audit engagement.
- D. It is an uneconomical approach to obtaining information.

Answer: B

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