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NEW QUESTION: 1

Which of the following items is considered as an objective of the three dimensional model within the framework described in COSO ERM?

- A. Control environment
- B. Financial reporting
- C. Risk assessment
- D. Monitoring

Answer: B

Explanation:

Explanation/Reference:

Explanation:

The COSO ERM (Enterprise Risk Management) frame work is a 3-dimensional model. The dimensions and their components include:

Strategic Objectives - includes strategic, operations, reporting, and compliance.

Risk Components - includes Internal Environment, Objectives settings, Event identification, Risk

assessment, Risk response, Control activities, Information and communication, and monitoring.

Organizational Levels - include subsidiary, business unit, division, and entity-level.

The COSO ERM framework contains eight risk components:

Internal Environment

Objective Settings

Event Identification

Risk Assessment

Risk Response

Control Activities

Information and Communication

Monitoring

Section 404 of the Sarbanes-Oley act specifies a three dimensional model- COSO ERM, comprised of Internal control components, Internal control objectives, and organization entities. All the items listed are components except Financial reporting which is an internal control objective.

Incorrect Answers:

A, C, D: They are the Internal control components, not the Internal control objectives.

NEW QUESTION: 2

Refer to the exhibit.

Which LSA type does R3 propagate into Area 1 for the 192.168.10.0/24 network?

A. type 3 LSA

B. type 7 LSA

C. type 5 LSA

D. type 10

Answer: C

NEW QUESTION: 3

The implementation specifications for this HIPAA security standard (within Technical Safeguards) must support emergency access and unique user identification.

- A. integrity
- B. Audit Control
- C. Person or Entity Authentication
- D. Transmission Security
- E. Access Control

Answer: E

NEW QUESTION: 4

The OceanStor 9000 allows users to define file pool policies based on file attributes and I/O frequency. Which of the following statements about file pool policies are correct? (Select 3 answers)

- A. A create policy is used to determine the initial location where a newly created file is to be stored. Such a policy includes the following items: file storage path, file name, and UID/GID
- B. A delete policy is used to determine when to delete a file from the system.
- C. A modify policy is used to determine how to modify a file.
- D. A relocate policy is used to determine the target location where a file is to be migrated.

Answer: A,B,D

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