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QUESTION 1

Which	n of the	following	teams p	provides th	ne install	ation and	l maintenand	e enviror	nment to	support	acceptance	e testing
activit	ties?											

- A. Data Security Staff
- B. Operations and Network Staff
- C. Internal Audit Team
- D. Verification Control Team

Correct Answer: B

QUESTION 2

A listing of the assets, liability, and equity accounts is a:

- A. Profit and Loss Statement
- B. Gap Analysis
- C. Balance Sheet
- D. Projection

Correct Answer: C

QUESTION 3

Mission Statements are focused on the future and provide a road map for change.

- A. True
- B. False

Correct Answer: A

QUESTION 4

Which of the following is NOT a category of Enterprise Requirements?

- A. Standardization
- B. Accessibility
- C. Portability

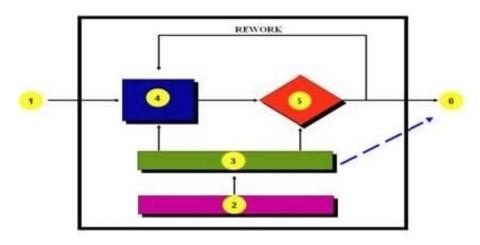


D. Control

Correct Answer: C

QUESTION 5

-- Exhibit -



- -- Exhibit -The diagram is known as a:
- A. ISO Model
- B. Program Segment
- C. Process Workbench
- D. Flow Diagram

Correct Answer: C

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