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**NEW QUESTION: 1**

Which of the following is the key benefit of control self-assessment (CSA)?

- A. Internal auditors can shift to a consultative approach by using the results of the assessment.
- B. Management ownership of the internal controls supporting business objectives is reinforced.
- C. Improved fraud detection since internal business staff are engaged in testing controls
- D. Audit expenses are reduced when the assessment results are an input to external audit work.

**Answer: B**

Explanation:

The objective of control self-assessment is to have business management become more aware of the importance of internal

control and their responsibility in terms of corporate governance. Reducing audit expenses is not a key benefit of control self-assessment (CSA). improved fraud detection is important, but not as important as ownership, and is not a principal objective of CSA. CSA may give more insights to internal auditors, allowing them to take a more consultative role; however, this is an additional benefit, not the key benefit.

Topic 3, IT GOVERNANCE (111 PRACTICE QUESTION)

**NEW QUESTION: 2**

Which of the following statements describe WMI polling mode for FSSO collector agent?

(Choose two.)

- A. The collector agent does not need to search any security event logs.
- B. WMI polling can increase bandwidth usage with large networks.
- C. The collector agent uses a Windows API to query DCs for user logins.
- D. The NetSessionEnum function is used to track user logoffs.

**Answer: B,C**

**NEW QUESTION: 3**

What is a prerequisite for configuring a pair of Palo Alto Networks firewalls in an Active/Passive High Availability (HA) pair?

- A. The firewalls must have the same set of licenses.
- B. The peer HA1 IP address must be the same on both firewalls.
- C. The management interfaces must be on the same network.
- D. The HA interfaces must be directly connected to each other.

**Answer: A**

Explanation:

Explanation/Reference:

Reference:

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