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#### **NEW QUESTION: 1**

You have created a route map and have entered information for all options in each step. You have also configured To Dos for the Home Page.

Which field appears in the planner's To Do List on the Home Page when the worksheet is in their inbox?

Please choose the correct answer.

Response:

- A. Step Introduction & Mouseover Text
- B. Step Name
- C. Step ID
- D. Step Description

**Answer: B**

#### **NEW QUESTION: 2**

Which of the following is NOT the phase of business cycle?

- A. Expansion or resuming growth path
- B. The highest point output before a downturn

- C. Recession through, or lowest point in economic activity
- D. Leading & Lagging Producer price index

**Answer: D**

**NEW QUESTION: 3**

It is a violation of the "separation of duties" principle when which of the following individuals access the software on systems implementing security?

- A. systems auditor
- B. security administrator
- C. security analyst
- D. systems programmer

**Answer: D**

Explanation:

Reason: The security administrator, security analysis, and the system auditor need

access to portions of the security systems to accomplish their jobs. The system programmer does not need access to the working (AKA: Production) security systems.

Programmers should not be allowed to have ongoing direct access to computers running

production systems (systems used by the organization to operate its business). To maintain

system integrity, any changes they make to production systems should be tracked by the organization's change management control system.

Because the security administrator's job is to perform security functions, the performance of non-

security tasks must be strictly limited. This separation of duties reduces the likelihood of loss that

results from users abusing their authority by taking actions outside of their assigned functional responsibilities.

References:

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