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NEW QUESTION: 1

内部監査活動に参加すると、新しい監査人はそれぞれ監査ハンドブックのコピーを受け取ります。次のハンドブックポリシーのうち、監査の客観性を損なうリスクが最も高いのはどれですか。

A.

内部監査人は、2年ごとに80時間の継続専門教育を取得する必要があります。そのうちの20は監査関連であり、残りは運用関連である可能性があります。

B.

内部監査人は、最高財務責任者に管理上報告する最高監査責任者によって行われる年次業績評価を受ける必要があります。

C.

内部監査人は、組織の運用を理解するために、監査以外の割り当てのために組織の他の領域にローテーションする必要があります。

D.

内部監査人は、組織および運営委員会全体の要員および情報に直接かつ無制限にアクセスできる必要があります。

Answer: C

NEW QUESTION: 2

What does the fiscal year variant control? (Choose two)

A. The number of periods (up to 52 posting periods and special periods)

B. The open periods (a period interval for closing and another one for day-to-day business)

C. The number of special periods available in addition to the normal periods

D. The number of periods (up to 16 posting periods including special periods)

Answer: C,D

NEW QUESTION: 3

NATデバイスのパブリックIPアドレスはどのタイプのアドレスですか？

A. 外部公開

B. グローバル外

C. ローカルに侵入

- D. パブリック内
- E. outsdwdeローカル
- F. グローバル内

Answer: F

Explanation:

Explanation

NAT use four types of addresses: * Inside local address - The IP address assigned to a host on the inside network. The address is usually not an IP address assigned by the Internet Network Information Center (InterNIC) or service provider. This address is likely to be an RFC 1918 private address. * Inside global address - A legitimate IP address assigned by the InterNIC or service provider that represents one or more inside local IP addresses to the outside world. * Outside local address - The IP address of an outside host as it is known to the hosts on the inside network. * Outside global address - The IP address assigned to a host on the outside network. The owner of the host assigns this address.

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