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**NEW QUESTION: 1**

If an auditor's risk assessment is based on the effective operation of controls, the auditor will likely:

- A.** Apply analytical procedures to both financial data and nonfinancial information to detect conditions that may indicate weak controls.
- B.** Perform tests of details of transactions and account balances to identify potential errors and fraud.
- C.** Document that the additional audit effort to perform tests of controls exceeds the potential reduction in substantive testing.
- D.** Identify specific internal controls that are likely to detect or prevent material misstatements.

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

Choice "C" is correct. Assessing risk based on the effective operation of controls involves (1) identifying specific internal controls relevant to specific assertions that are likely to prevent or detect material misstatements in those assertions, and (2) performing tests of such controls to evaluate their effectiveness.

Choice "A" is incorrect. Analytical procedures are used for planning purposes, as substantive tests, or as a final overall review. They are not used to support a risk assessment based on the effective operation of controls.

Choice "B" is incorrect. Tests of details of transactions and account balances to identify potential errors and fraud are substantive tests. They are not used to support a risk assessment based on the effective operation of controls.

Choice "D" is incorrect. The auditor may not assess risk based on the effective operation of controls unless tests of controls are performed. However, if the audit effort required to perform tests of controls exceeds the potential reduction in substantive testing, tests of controls will not be performed because doing so would reduce audit efficiency.

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

You are writing an AWS Cloud Formation template and you want to assign values to properties that will not be available until runtime. You know that you can use intrinsic functions to do this but are unsure as to which part of the template they can be used in. Which of the following is correct in describing how you can currently use intrinsic functions in an AWS CloudFormation template?

**A.** You can use intrinsic functions only in the resource properties part of a template.

**B.** You can only use intrinsic functions in specific parts of a template. You can use intrinsic functions in resource properties, metadata attributes, and update policy attributes.

**C.** You can use intrinsic functions in any part of a template.

**D.** You can use intrinsic functions in any part of a template, except `AWSTemplateFormatVersion` and `Description`.

**Answer: B**

Explanation:

Explanation

This is clearly given in the aws documentation.

Intrinsic Function Reference

AWS Cloud Formation provides several built-in functions that help you manage your stacks. Use intrinsic

functions in your templates to assign values to properties that are not available until runtime.

Note

You can use intrinsic functions only in specific parts of a template. Currently, you can use intrinsic functions in resource properties, outputs, metadata attributes, and update policy attributes. You can also use intrinsic functions to conditionally create stack resources.

For more information on intrinsic function please refer to the below link

\*

<https://docs.aws.amazon.com/AWSCloudFormation/latest/UserGuide/intrinsic-function-reference.html>

**NEW QUESTION: 3**

- A. Option D
- B. Option A
- C. Option B
- D. Option C

**Answer: B**

Explanation:

The exhibit shows the default gateway address to be that of LAN1. This should be changed to the LAN2 gateway address to allow client computers access on LAN2.

References:

Training Guide: Installing and Configuring Windows Server 2012 R2, Chapter 4: Deploying domain controllers, Lesson 4: Configuring IPv6/IPv4 Interoperability, p. 254-256

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