

1. Who is **MOST** likely responsible for data classification?
 - A. The data user
 - B. The data owner
 - C. The data custodian
 - D. The system administrator

2. Which of the following is of **MOST** concern in a review of a virtual private network (VPN) implementation? Computers on the network are located:
 - A. at the enterprise's remote offices.
 - B. on the enterprise's internal network.
 - C. at the backup site.
 - D. in employees' homes.

3. Which of the following assessments of an enterprise's risk monitoring process will provide the **BEST** information about its alignment with industry-leading practices?
 - A. A capability assessment by an outside firm
 - B. A self-assessment of capabilities
 - C. An independent benchmark of capabilities
 - D. An internal audit review of capabilities

4. Which of the following is used to determine whether unauthorized modifications were made to production programs?
 - A. An analytical review
 - B. Compliance testing
 - C. A system log analysis
 - D. A forensic analysis

5. Which of the following approaches is the **BEST** approach to exception management?
 - A. Escalation processes are defined.
 - B. Process deviations are not allowed.
 - C. Decisions are based on business impact.
 - D. Senior management judgment is required.

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**Peter H. Gregory, Dawn
Dunkerley, Bobby E. Rogers**

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