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### QUESTION 1

Why is it important to configure Audit Management according to a specific organization's priorities?

- A. The organization's priorities help drive meaningful action based on the criticality and value to the organization
- B. The organization's priorities should not be folded into the product so they can better evaluate Market drivers
- C. Audit Management should not be configured at all- it must be used exactly as installed
- D. The organization's priorities are determined by the Audit Staff, resulting in an effective bottom-up approach to audit

Correct Answer: D

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### QUESTION 2

Which is true about Advanced Workflow?

- A. It completely eliminates the need for data-driven events
- B. It should be used for self-assessments
- C. It limits the capabilities of calculated fields
- D. It leverages data-driven events, calculations, and email notifications

Correct Answer: A

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### QUESTION 3

How does an administrator configure a field to appear on the layout of a form for end users?

- A. The administrator drags the field onto the layout on the Layout page in Manage Applications
- B. The administrator assigns the end user a role that grants Read rights to the field
- C. The administrator ensures the field's access is configured to be visible to specific end users
- D. The administrator configures an Appearance Theme that includes the field to appear on the layout

Correct Answer: A

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### QUESTION 4

When an administrator selects to cascade private field permission for a group, which of the following would be a valid result?

- A. Only members of BOTH the selected group and all child groups would have access to the field



- B. Only members of the selected group would have access to the field; members of any child groups would NOT have access to the field
- C. Members of the selected group would NOT have access to the field; members of child groups would have access to the field
- D. Members of the selected group and members of any child groups would have access to the field

Correct Answer: D

#### QUESTION 5

What is the primary goal of Business Continuity or Disaster Recovery Plans?

- A. To ensure that employees have a documented escape plan, should a disaster occur
- B. To ensure that all relevant industry regulations are accounted for in the organization's business plan
- C. To ensure that testing of plans is done at least annually in order to satisfy auditors
- D. To ensure that if a crisis were to occur, critical business functions would continue to operate or would be recovered to an operational state within an acceptable amount of time

Correct Answer: D

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