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NEW QUESTION: 1

An organization is outsourcing its payroll system and is requesting to conduct a full audit on the third-party information technology (IT) systems. During the due diligence process, the third party provides previous audit report on its IT system.

Which of the following **MUST** be considered by the organization in order for the audit reports to be acceptable?

- A.** The audit assessment has been conducted by an international audit firm.
- B.** The audit assessment has been conducted by an independent assessor.
- C.** The audit reports have been signed by the third-party senior management.
- D.** The audit reports have been issued in the last six months.

Answer: C

NEW QUESTION: 2

Which type of access controls are used to protect an asset

Product Selection.

B. Delete the Product so it is unavailable for new business Quotes.

C. Create a new renewal Product, then link it to the end-of-life Product by using the Renewal Product lookup.

D. Deactivate the Product since CPQ allows inactive Products to be renewed.

Answer: C

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