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NEW QUESTION: 1
The purpose of _____ is to promote an ethical culture in the profession of internal auditing. A
_____ is necessary and appropriate for the profession of internal auditing, founded as it is on the trust placed in its objective assurance about risk management, control, and

governance:
A. Code of ethics, PPF Code of Ethics
B. PPF Code of Ethics, Code of ethics
C. The IIA's Code of Ethics, Code of ethics
D. Code of ethics, The IIA's Code of Ethics
Answer: C

NEW QUESTION: 2
You have an Azure subscription that contains an Azure Directory (Azure AD) tenant named contoso.com. The tenant is synced to the on-premises Active Directory domain. The domain contains the users shown in the following table.

You enable self-service password reset (SSPR) for all users and configure SSPR to have the following authentication methods:
* Number of methods required to reset: 2
* Methods available to users: Mobile phone, Security questions
* Number of questions required to register: 3
* Number of questions required to reset: 3
You select the following security questions:
* What is your favorite food?
* In what city was your first job?
* What was the name of your first pet?
For each of the following statements, select Yes if the statement is true. Otherwise, select No.
NOTE: Each correct selection is worth one point.

Answer:
Explanation:

Explanation

Box 1: No
Administrator accounts are special accounts with elevated permissions. To secure them, the following restrictions apply to changing passwords of administrators:
On-premises enterprise administrators or domain administrators cannot reset their password through Self-service password reset (SSPR). They can only change their password in their on-premises environment.
Thus, we recommend not syncing on-prem AD admin accounts to Azure AD.
An administrator cannot use secret Questions & Answers as a method to reset password.
Box 2: Yes
Self-service password reset (SSPR) is an Azure Active Directory feature that enables employees to reset their passwords without needing to contact IT staff.
Box 3: Yes
References:
https://docs.microsoft.com/en-us/azure/active-directory/authent

ication/howto-sspr-deployment

NEW QUESTION: 3
What is an IS auditor's BEST course of action when provided
with a status update indicating audit recommendations related
to segregation of duties for financial staff have been
implemented?
A. Note the department's response in the audit workpapers and
records.
B. Request documentation of the segregation of duties policy
and procedures.
C. Confirm with the business that the recommendations are
implemented.
D. Verify sufficient segregation of duties controls are in
place.
Answer: D

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