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Topic Break Down

Topic	No. of Questions
Topic 1, Volume A	99
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Topic 3, Volume C	100
Topic 4, Volume D	100
Topic 5, Volume E	72
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QUESTION NO: 1

From a control perspective, there are two systems that are needed to process business transactions. One is a system that processes transactions and the other is:

- A. System that documents transaction processing
- B. System that trains the users in the software system
- C. System that controls the transaction processing
- D. System that tracks defects in the business system
- E. System that measures performance

ANSWER: C

QUESTION NO: 2

It is very easy to distinguish between accidental loss and intentional loss, with respect to security activities.

- A. True
- B. False

ANSWER: B

QUESTION NO: 3

Acceptance Testing is normally designed and performed by:

- A. The Developer
- B. The Quality Control Manager
- C. The Product Development Manager
- D. The User

ANSWER: D

QUESTION NO: 4

Earned Value is used to:

- A. Manage and Control the Product
- B. Manage and Control the Process
- C. Improve the Process
- D. Manage the Risks

ANSWER: B

QUESTION NO: 5

Which of the following in the COSO enterprise risk management model is the component that requires "management to select an approach or set of actions to align assessed risks with the organization's risk appetite, in the context of the strategy and object

- A. Risk Assessment
- B. Risk Response
- C. Control Activities
- D. Information and Communication
- E. Monitoring

ANSWER: B

QUESTION NO: 6

Which of the following is not one of the four major purposes of recording defects?

- A. To ensure the defect is corrected
- B. To determine who made the defect
- C. To report the status of the application
- D. To gather statistics used to develop defect expectations and future applications
- E. To improve the software development process

ANSWER: B

QUESTION NO: 7

A "task force" is a cross-functional group organized for a specific purpose. Task force management principles include:

- A. Task force leader should be an expert in leading groups
- B. Task force should be organized for multiple purposes
- C. Task force needs a clear description of what is to be addressed
- D. All of the above
- E. A and C above

ANSWER: E

QUESTION NO: 8

Which of the following is not a process within Level 4 for maturing Quality Assurance Processes?

- A. Processes Aligned to Objectives
- B. Processes Integrated
- C. Process Optimization
- D. Process History Database

ANSWER: D

QUESTION NO: 9

The COSO Enterprise Risk Management model's _____ component ensures that management has a process in place to set objectives and that the chosen objectives support and align with the organization's mission/vision.

- A. Information and Communication
- B. Objective Setting
- C. Risk Assessment
- D. Control Activities

ANSWER: B

QUESTION NO: 10

The quality gap for a software product would be considered:

- A. The gap between the producer's view and the customer's view
- B. The gap between the software developer's view and the tester's view
- C. The gap between the software developer's view and the quality assurance group's view
- D. The gap between the quality assurance group's view and the quality control group's view
- E. The gap between the quality control group's view and internal audit's view

ANSWER: A

QUESTION NO: 11

The amount of effort required to intercouple or interconnect computer systems is referred to as:

- A. Reusability
- B. Flexibility
- C. Portability
- D. Interoperability

ANSWER: D

QUESTION NO: 12

In critical listening, the listener is:

- A. Sympathetic to the speaker's point of view
- B. Performing an analysis of what the speaker said
- C. Selecting pieces of information
- D. Getting a complete message with minimal distortion

E. None of the above

ANSWER: B

QUESTION NO: 13

As per the 'Quality Leader Behavior Model', quality leader should NOT:

- A. Empower others
- B. Supervise and identify defects
- C. Coach, train and educate
- D. Remove obstacles to performance

ANSWER: B

QUESTION NO: 14

If the data in a pie chart represent five components of a total population and four of the five sections of the pie chart represent 15%, 25%, 20%, and 20% of the total population, what percentage of the total population is the fifth section?

- A. 100%
- B. 40%
- C. 20%
- D. 5%
- E. None of the above

ANSWER: C

QUESTION NO: 15

Strategic planning answers which of the following questions:

- A. What to do?
- B. When to do it?

- C. How to do it?
- D. Where to do it?
- E. Who does it?

ANSWER: A

QUESTION NO: 16

Which of the following is considered a product measure?

- A. Overall development time
- B. Average level of experience of development staff
- C. Rate time
- D. Quality
- E. Time spent fixing errors

ANSWER: D

QUESTION NO: 17

Which of the following activities occur when the software developed by an outside organization is ready for delivery?

- A. Contractual Relations
- B. Acceptance Testing
- C. Operation and Maintenance
- D. B and C only
- E. A, B, and C

ANSWER: E

QUESTION NO: 18

Controls are placed near the end of a process or workbench because this is the most appropriate location.

- A. True
- B. False

ANSWER: B

QUESTION NO: 19

Objective of assuring that the software / COTS can be integrated into the business system work flow is to ensure that:

- A. There is no disruption to normal operation
- B. Proper training can be given to users
- C. Manual system can be replaced
- D. None of the above

ANSWER: A

QUESTION NO: 20

Risk has two attributes. One is magnitude and the other is:

- A. Frequency
- B. Cause
- C. Type
- D. Use

ANSWER: A