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QUESTION 1

Internal control systems have two components. The first is _____, and the second is the _____ within an individual business application

- A. Environmental Controls, Transaction Processing Controls
- B. Transaction Processing Controls, Environmental Controls
- C. General Control, Environmental Control
- D. Environmental Control, General Control

Correct Answer: A

QUESTION 2

If you were to read in a publication that an IT organization could build software at a rate of 4 lines of code per programmer hour, but in your organization you can only write 2 lines of code per programmer hour, what conclusion could you draw?

- A. My organization is less efficient than the other
- B. My organization's programmers are not as well trained
- C. There is no accepted standard for lines of code
- D. My organization is a candidate for outsourcing
- E. My organization needs more experienced programmers

Correct Answer: C

QUESTION 3

The primary responsibility of quality lies with:

- A. Project Manager
- B. Senior Management
- C. Testing Team
- D. Developer

Correct Answer: B

QUESTION 4



Before defining a new process, the scope of the process should be identified. Element(s) for process scope is(are):

- A. High-Level Process Flow
- B. Major Deliverables and Stakeholders
- C. High-Level Process Flow and Major Deliverables
- D. High-Level Process Flow, Major Deliverables, and Stakeholders

Correct Answer: D

QUESTION 5

It is generally recognized that software testing should begin at which software development phase?

- A. Requirements Phase
- B. Internal Design Phase
- C. External Design Phase
- D. Build Phase
- E. After Software has Been Built

Correct Answer: A

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