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NEW QUESTION: 1

Without regard to costs, which of the following concentration mechanisms maximizes investment income in a multi-bank environment?

- A. DTC
- B. Wire transfer
- C. Zero balance account
- D. ACH

Answer: B

NEW QUESTION: 2

The internal auditors of a financial institution are auditing the institution's investing and lending activities. During the last year, the institution has adopted new policies and procedures for monitoring investments and the loan portfolio. The auditors know that the organisation has invested in new types of financial instruments during the year and is heavily involved in the use of financial derivatives to appropriately hedge risks

The audit committee has expressed concern that the financial institution has been taking on higher-risk loans in pursuit of short term profit goals.

Which of the following audit procedures would provide the least amount of information to address this audit concern?

- A.** Take a random sample of loans made during the period and compare the riskiness of the loans with that of a random sample of loans made two years ago.
- B.** Perform an analytical review that involves developing a chart to compare interest income plotted over the past ten years.
- C.** Develop a multiple regression time series analysis of income over the past five years, including such factors as interest rate in the economy, size of loan portfolio, and dollar amount of new loans each year.
- D.** Perform an analytical review of interest income as a percentage of the investment portfolio in comparison with a group of peer financial institutions.

Answer: B

NEW QUESTION: 3

You are connecting storage, servers and tape libraries in the same SAN fabric. What is the best practice for designing this environment? (Select two.)

- A.** Ensure each zone has only one HBA (initiator) and each target device is added to the zone.
- B.** Ensure each zone includes both host HBAs and each target device is added to the zone.
- C.** Create a second zone for the HBA and associated tape devices only if the host runs Windows.
- D.** Create only one zone that includes both the HBA and associated tape devices.
- E.** Create an additional zone for the HBA and associated tape devices.

Answer: A,E

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