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Structure, Ethics and IT Governance (week 12) ► Chapter 11 EMIS

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State Finished

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Time taken 2 mins 55 secs

Grade 22.00 out of 22.00 (100%)

Question 1

Correct

Mark 1.00 out of
1.00

According to Reich and Benbasat (1996), effective alignment occurred in organizations that developed a climate of supporting

Select one:

- ☐ a. information management innovation.
- ☒ b. the sharing of domain knowledge and common business practices. ✓
- ☐ c. common business practices and information management innovation.
- ☐ d. the sharing of domain knowledge.
- ☐ e. common business practices.

Question 2

Correct

Mark 1.00 out of
1.00

Bill 198 affects mainly

Select one:

- ☐ a. production systems.
- ☐ b. operational information systems.
- ☐ c. databases.
- ☒ d. accounting information systems. ✓
- ☐ e. data warehouses.

Question 3

Correct

Mark 1.00 out of
1.00

Companies involved in the _____ industry face government regulatory restrictions.

Select one:

- ☐ a. e-energy
- ☐ b. technology governance
- ☐ c. paper recycling
- ☐ d. energy star
- ☒ e. e-waste ✓

Question 4

Correct

Mark 1.00 out of
1.00

EPEAT is a tool based on _____ criteria that measure a product's efficiency and sustainability attributes.

Select one:

- ☐ a. 30
- ☐ b. 27
- ☐ c. 25
- ☐ d. 24
- ☒ e. 28 ✓

Question 5

Correct

Mark 1.00 out of
1.00

In an ideal world, the information systems that a company uses would support the _____ of the company.

Select one:

- ☐ a. online transaction processing
- ☐ b. information technology
- ☒ c. strategy ✓
- ☐ d. business ethics
- ☐ e. data collection

Question 6

Correct

Mark 1.00 out of
1.00

In Canada, _____ has an agreement with ISACA to recognize a designated specialist in information systems auditing.

Select one:

- ☐ a. CMA
- ☐ b. CGA
- ☒ c. CICA ✓
- ☐ d. CASB
- ☐ e. CSA

Question 7

Correct

Mark 1.00 out of
1.00

In developing architecture a 🙌 _____ must consider things like organizational objectives, information flows, databases and supporting technology.

Select one:

- ☐ a. Zachman black belt
- ☐ b. CISA
- ☐ c. CIO
- ☐ d. test engineer
- ☒ e. enterprise architect ✓

Question 8

Correct

Mark 1.00 out of
1.00

Information systems ethics is about

Select one:

- ☐ a. hardware involved in the system.
- ☐ b. money involved in the system.
- ☒ c. people involved in the system. ✓
- ☐ d. PIPEDA.
- ☐ e. software involved in the system.

Question 9

Correct

Mark 1.00 out of 1.00

In terms of ethics, advances in information technology bring about new _____ for an organization.

Select one:

- ☐ a. understandings
- ☐ b. opportunities
- ☐ c. problems
- ☐ d. risks
- ☒ e. choices ✓

Question 10

Correct

Mark 1.00 out of 1.00

ISACA has become a leader in

Select one:

- ☐ a. developing new information systems.
- ☐ b. financial and accounting audits.
- ☐ c. IT alignment.
- ☐ d. IS architecture development.
- ☒ e. IT audits and IT governance. ✓

Question 11

Correct

Mark 1.00 out of 1.00

One reason that governance is important is

Select one:

- ☐ a. to ensure that an organization's internal processes can't be verified.
- ☐ b. to develop reporting structures and review processes.
- ☐ c. to maintain the benefits of an organization's IT investments.
- ☒ d. to ensure that an organization produces good results while working to avoid bad results. ✓
- ☐ e. to develop inconsistent management policies.

Question 12

Correct

Mark 1.00 out of 1.00

Part of Green IT means using IT to support (the)

Select one:

- ☐ a. environment.
- ☐ b. energy efficiency programs.
- ☒ c. triple bottom line. ✓
- ☐ d. people and the environment.
- ☐ e. energy star programs.

Question 13

Correct

Mark 1.00 out of 1.00

Sarbanes-Oxley and Bill 198 apply to

Select one:

- ☐ a. privately held Canadian corporations.
- ☐ b. computer based information systems.
- ☐ c. COBIT.
- ☒ d. publicly traded companies. ✓
- ☐ e. income taxes.

Question 14

Correct

Mark 1.00 out of 1.00

Successful companies find ways to share knowledge and _____ between the IT department and the business functions.

Select one:

- ☐ a. information
- ☒ b. frustrations ✓
- ☐ c. data
- ☐ d. people
- ☐ e. plans

Question 15

Correct

Mark 1.00 out of 1.00

The _____ certification is recognized globally and has been earned by more than 90 000 professionals. Members have job titles like is auditor, consultant, IS security professional, regulator, chief information officer, and internal auditor.

Select one:

- ☐ a. Certified Auditor (CA)
- ☐ b. Systems Auditor (SA)
- ☐ c. Certified Systems Auditor (CSA)
- ☐ d. COBIT Auditor
- ☒ e. Certified Information Systems Auditor (CISA) ✓

Question 16

Correct

Mark 1.00 out of 1.00

The focus of an _____ is placed on the information resources that are used to collect, store, process, and retrieve information.

Select one:

- ☐ a. external audit
- ☐ b. internal audit
- ☒ c. information systems audit ✓
- ☐ d. security audit
- ☐ e. information technology audit

Question 17

Correct

Mark 1.00 out of 1.00

The function of COBIT is to

Select one:

- ☐ a. lobbying on behalf of the IT industry.
- ☐ b. draft legislation.
- ☒ c. help organizations get the best from their IT investments. ✓
- ☐ d. provide a framework for SDLC.
- ☐ e. enforce the law on corporate IT governance.

Question 18

Correct

Mark 1.00 out of 1.00

The ongoing process which involves fitting IT architecture to business objective is called

Select one:

- ☐ a. governance.
- ☐ b. Sarbanes-Oxley Act.
- ☒ c. alignment. ✓
- ☐ d. IT Strategy.
- ☐ e. Zachman Framework.

Question 19

Correct

Mark 1.00 out of 1.00

Though it may seem obvious, one of the hardest things to do when planning how your organization will use information systems is to

Select one:

- ☐ a. get quotes from vendors.
- ☐ b. develop the business strategy.
- ☒ c. align IS with organizational strategy. ✓
- ☐ d. export applications to a Web platform.
- ☐ e. outsource some of the functions.

Question 20

Correct

Mark 1.00 out of 1.00

What is information technology architecture?

Select one:

- ☐ a. An IT plan that incorporates all an organization's existing IT investments
- ☐ b. A diagram of all an organization's servers
- ☐ c. A set of photographs of all an organization's existing hardware
- ☐ d. A diagram of all an organization's networks
- ☒ e. A basic framework for all the computers, systems, and information management that support organizational services ✓

Question 21

Correct

Mark 1.00 out of
1.00

Which of the following is the most important indicator of alignment?

Select one:

- ☐ a. Investment level in IT
- ☐ b. Return on investment in IT
- ☒ c. Communication between IT and business executives ✓
- ☐ d. Funding of IT
- ☐ e. Communication among IT executives

Question 22

Correct

Mark 1.00 out of
1.00

Why should business professionals care about IS governance?

Select one:

- ☐ a. It covers environmental issues.
- ☐ b. Actually, only the board of directors should care about IS governance.
- ☐ c. It increases job performance.
- ☒ d. It is required by law. ✓
- ☐ e. It enhances firm reputation.