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NEW QUESTION: 1

Welcher der folgenden Wege ist der BESTE, um die fortdauernden Bedenken hinsichtlich der Qualität und Genauigkeit der internen Audits auszuräumen?

- A. Peer-Reviews für Audit-Arbeitspapiere erforderlich.
- B. Eine unabhängige Überprüfung der Überwachungsfunktion durchführen.
- C. Implementieren Sie das Leistungsmanagement für IS-Prüfer.
- D. IS-Audit-Management für die Leitung von Exit-Meetings erforderlich.

Answer:

Explanation:

Explanation

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