

MATERI

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- a. Property Issues
- b. Privacy Issues
- c. Accuracy Issues
- d. Accessibility Issues

ACCURACY ISSUES

Siapa yang ngapus??

SEMANGAT.. Option jawaban jan lup

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[SOALNYA DIKETIK BUN JANGAN DI-SS]

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1. Online analytical processing (OLAP) is online processing of business transactions as soon as they occur.

FALSE (APPROVED)

2. What information about individuals should be kept in databases, and how secure is the information there?

Privacy Issues (APPROVED)

3. TOGAF has the applications Architecture Views that shows the base architecture, it contains architectural segments along with their interrelationships that suits the organization's business processes.

TRUE (APPROVED)

4. The Zachman Framework is not a methodology in that it does not imply any specific method or process for collecting, managing, or using the information that it describes

TRUE (APPROVED)

5. Supplier power is low when buyers have few choices from whom to buy and high when buyers have many choices.

FALSE (APPROVED)

6. An organization's _____ is a high-level map or plan of the information assets in an organization.

Information Technology Architecture (APPROVED)

7. TOGAF ADM phase:

**Preliminary Phase - Architecture Vision - Business Architecture -
Information Systems Architectures - Technology Architecture -
Opportunities and Solutions - Migration Planning - Implementation
Governance - Architecture Change Management > betul (APPROVED)**

Authorization determines the identity of the person requiring access, and authentication determines which actions, rights, or privileges the person has, based on verified identity

FALSE (APPROVED)

8. How can we ensure that the information will be processed properly and presented accurately to users?
- a. Property Issues
 - b. Privacy Issues
 - c. Accuracy Issues (APPROVED)**
 - d. Accessibility Issues
9. A process that identifies, controls, and minimizes the impact of threats, in an effort to reduce risk to manageable levels, is
- Select one:
- a. control evaluation
 - b. risk analysis
 - c. risk mitigation
 - d. risk management (APPROVED)**

What is risk acceptance?

a strategy in which the organization accepts the potential risk, continues to operate with no controls and absorbs any damages that occur

What is risk analysis?

the process by which an organization assesses the value of each asset being protected estimates the probability that each asset might be compromised with the of protecting it

What is risk management?

a process that identifies, controls, and minimizes the impact of threats in an effort to reduce manageable levels

What is risk limitation?

a strategy in which the organization limits its risk by implementing controls that minimize the impact of a threat

What is risk mitigation?

a process whereby the organization takes concrete actions against risks, such as implementing controls and developing a disaster recovery plan

What is risk transference?

a process in which the organization transfers the risk by using other means to compensate for a loss such as by purchasing insurance

What is secure socket layer?

an encryption standard used for secure transactions such as credit card purchases and online banking

10. Property issues involve collecting, storing, and disseminating information about individuals.

Select one: True False

FALSE (APPROVED)

11. Enterprise Architecture is designed to:

Select one:

- a. collects, stores, modifies and retrieves the data transactions of an enterprise
- b. integrated management of main business processes, in real time and mediated by software and technology.

c. ensures alignment between the business and IT strategies, operating model, guiding principles, and the software development projects and service delivery (APPROVED)

- d. manage the flow of goods and services, includes all processes that transform raw materials into final products.

C [fix]

12. Sensitive data gathered on individuals should be verified before they are entered into the database, is an example of privacy policy guidelines for

Select one:

- a. Data Collection
- b. Data Confidentiality
- c. Data Accuracy (APPROVED)**
- d. Data security



Privacy Policy Guidelines - A Sampler

Data Collection

- Data should be collected on individuals only for the purpose of accomplishing a legitimate business objective.
- Data should be adequate, relevant, and not excessive in relation to the business objective.
- Individuals must give their consent before data pertaining to them can be gathered.

Data Accuracy

- Sensitive data gathered on individuals should be verified before it is entered into the database.
- Data should be accurate and, where and when necessary, keep current.
- The file should be made available so the individual can ensure that the data are correct.
- If there is disagreement about the accuracy of the data, the individual's version should be noted and included with any disclosure of the file.

Data Confidentiality

- Computer security procedures should be implemented to provide reasonable assurance against unauthorized disclosure of data. They should include physical, technical, and administrative security measures.
- Third parties should not be given access to data without the individual's knowledge or permission, except as required by law.
- Disclosures of data, other than the most routine, should be noted and maintained for as long as the data are maintained.
- Data should not be disclosed for reasons incompatible with the business objective for which they are collected.

13. knowledge that is easy to articulate, write down, and share

- Declarative Knowledge
- Explicit Knowledge (APPROVED)**
- Tacit Knowledge
- Contextually Specific knowledge

14. In an organization, explicit knowledge consist of the policies, products, strategies, goals, core competencies of the enterprise, and the IT infrastructure

TRUE (APPROVED)

15. The following factors are contributing to the increasing vulnerability of organizational information assets, except

- Increasing skills necessary to be a computer hacker (APPROVED)**
- Lack of management support
- Governmental legislation
- Downstream liability

16. The skill to create an innovative design or artwork

- Declarative Knowledge
- Explicit Knowledge
- Tacit Knowledge (APPROVED)**
- Procedural Knowledge

Examples of Tacit Knowledge

- The confidence to certify a high-risk design
- The ability to organize people
- Craftsmanship – The ability to build high quality tangible items
- The ability to speak a language
- The skill to create an innovative design or artwork
- The ability to play a musical instrument

17. Benefits of Enterprise Architecture are following, except:

A. Increased gaps and architecture conflicts (APPROVED)

B. The reporting of performance results, and auditing of changes

C. The optimization, cost effectiveness, efficiency of the IT Solutions

D. The alignment between IT and business for planning and execution purposes

18. Ethical issues which revolve around who should have access to information and whether they should have to pay for this access, is

a. Accuracy issues

b. Privacy issues

c. Property issues

d. Accessibility issues (APPROVED)

19. A/An _____ is a statement that identifies a business's strategies to compete, its goals, and the plans and policies that will be required to carry out those goals.

a. competitive advantage

b. management information system

c. strategic information system

d. competitive strategy FIX (APPROVED)

20. Management failures involve a lack of funding for information security efforts and a lack of interest in those efforts.

TRUE(APPROVED)

21. Whitman and Mattord (2003) classified threats into the following general categories, except:

a. Deliberate acts

b. Unintentional acts

c. Management failures

d. Lack of management support FIX (APPROVED)

22. _____ means a determination of who is responsible for actions that were taken.

a. Accountability **FIX BOSS (APPROVED)**

b. Ethics

c. Responsibility

d. Liability

23. Types of business pressures that organizations face is/are:

a. economy, politic and social pressures

b. market, technology, and societal pressures. FIX BOSS (APPROVED)

c. globalization and information overloaded

d. Global Economy and Strong Competition

24. Globalization is _____

a. Data and/or information that have been organized and processed to convey understanding, experience, accumulated learning, and expertise as they apply to a current business problem.

b. The integration and interdependence of economic, social, cultural, and ecological facets of life, enabled by rapid advances in information technology.

PPT COKLAT BOS (APPROVED)

c. Platform that enables individuals to connect, compute, communicate, collaborate, and compete

d. The physical facilities, IT components, IT services, and IT personnel that support the entire organization

25. In an organization, explicit knowledge consists of the policies, products, strategies, goals, core competencies of the enterprise, and the IT infrastructure

TRUE (APPROVED)

26. There are various definitions of data governance, except:

Select one:

a. the process by which a company manages the quantity, consistency, usability, security and availability of data

b. refers to the organisational bodies, rules, decision rights, and accountabilities of people and information systems as they perform information-related processes

c. an administrative process that includes acquiring, validating, storing, protecting, and processing required data to ensure the accessibility, reliability, and timeliness of the data for its users **FIX GAK? FIX ITU DATA MANAGEMENT (APPROVED)**

d. the collection of decision rights, processes, standards, policies and technologies required to manage, maintain and exploit information as an enterprise resource

27. A data warehouse is a database, which is kept separate from the organization's operational database.

Select one:

True (APPROVED)

False

28. Organizations use Porter's value chain model to :

Select one:

a. offer the tools that can increase an organization's success through its traditional sources of competitive advantage, such as low cost, excellent customer service, and superior supply chain management.

b. identify specific activities where they can use competitive strategies for genshin impact INI FIX ? FIX MINT (APPROVED)

c. to develop strategies to increase their competitive edge

d. outperform its competitors in some measure such as cost, quality, or speed.

29. A/An _____ supports the monitoring, collection, storage, and processing of data from the organization's basic business transactions, each of which generates data.

a. electronic commerce system

b. supply chain

c. functional are information system

d. transaction processing system (TPS) (APPROVED)

30. The Enterprise Architecture is an analysis tool to clearly plot the key relationships and dependencies between the business services, business processes, applications and technology

Select one:

True MINT FIX??? Yay (APPROVED)

False

31. Tacit knowledge is the cumulative store of subjective or experiential learning.

Select one:

True MINT FIX (APPROVED)

False

32. Enterprise Architecture Planning (EAP) is the process of defining architectures for the use of information in support of the business but not the plan for implementing those architectures.

Select one:

True

False (APPROVED)

33. The following are some examples of primary activities, except

Select one:

- a. manufacturing
- b. services
- c. outbound logistics
- d. Procurement FIX KH? FIX MINT (APPROVED)

34. The Zachman framework comes with a set of rules, one of which is:

Select one:

- a. The logic is recursive FIX (APPROVED)
- b. The columns have order
- c. The basic model of each column can not be unique
- d. Each cell is not unique

35. _____ prevent unauthorized individuals from gaining access to a company's facilities.

Select one:

- a. Access Control
- b. Physical controls FIX BOSS (APPROVED)
- c. Communication control
- d. Application control

36. Friedman noted that ten forces, or “flatteners,” contributed to the emergence of era 3.0 and the flat world, which are following, EXCEPT:

Select one:

- a. The development of workflow software
- b. Uploading
- c. Supply chaining
- d. Downloading (APPROVED)

37. Data governance (DG) refers to the overall management of the availability, usability, integrity, and security of the data used in an organization

Select one:

False

True FIX (APPROVED)

38. _____ knowledge is possessed by a large number of individuals and can be transferred easily across individuals

Select one:

- a. General (APPROVED)
- b. Procedural

- c. Declarative
- d. Explicit

39. Computer based information systems is a systems that deal with the planning for, development, management, and use of information technology tools to help people perform all tasks related to information processing and management.

Select one:

True (management information system harusny)

False (APPROVED)

40. How can we ensure that the information will be processed properly and presented accurately to users?

Select one:

- a. Property Issues
- b. Accessibility Issues
- c. Privacy Issues

d. Accuracy Issues INI FIX (APPROVED)

41. The organization **identifies** security deficiencies and calculates the costs of implementing adequate control measures.

Select one:

- a. risk mitigation
- b. risk analysis

c. control evaluation FIX BOSS (APPROVED)

d. risk management

42. Information systems that support all managers of the organization by providing rapid access to timely information and direct access to structured information in the form of reports, is

Select one:

- a. enterprise resource planning
- b. supply chain

c. digital dashboard FIX (APPROVED)

d. expert system

43. The supply chaining, occurs when _____

Select one:

- a. companies enable all forms of computing and collaboration to be digital, mobile, and personal

- b. companies delegates operations or jobs within a business to another company, which specializes in those operations
- company, which specializes in those operations
- c. there are new and dynamic forms of information technologies: computing (including computational capability, storage, and input/output)output); instant messaging and file sharing; wireless technologies; voice over Internet Protocol (VoIP); videoconferencing; and advances in computer graphics.
- d. their suppliers, and their companies and customers collaborate and share (APPROVED)

44. Among the strategies organizations continually try to develop to counter Porter's five competitive forces are the following, **except:**

Select one:

- a. Innovation strategy
- b. Differentiation strategy
- c. Marketing strategy (APPROVED)
- d. Operational effectiveness strategy

45. The rows of Zachman framework consist of a set of artifacts which are description of the enterprise from specific viewpoint of a group of stakeholders

Select one:

True

False (APPROVED)

46. The process by which an organization assesses the value of each asset being protected, estimates the probability that each asset will be compromised, and compares the probable costs of the asset's being compromised with the costs of protecting that asset, is:

Select one:

- a. Risk analysis (APPROVED)
- b. Risk management
- c. Risk acceptance
- d. control evaluation

47. Designer's View in Zachman Framework outlines how the system will satisfy the organization's information needs. The representation is free from solution specific aspects or production specific constraints.

Select one:

True (APPROVED)

False

MAKASIH YA BuNNNNND ATAS BANTUANNYA

48. The functional area information systems provide information mainly to lower and middle level managers in the functional areas. They use the information to help them plan, organize, and control operations.

Select one:

True (APPROVED)

False

49. If data management is the logistics of data, then data governance is the strategy of data.

Select one:

True (APPROVED)

False

50. Tacit knowledge relates to a knowledge that is more objective, rational, and technical knowledge than explicit knowledge.

FALSE (APPROVED)

51. Enterprise resource planning (ERP) is the integrated management of main business processes, often in real time and mediated by software and technology.

TRUE (APPROVED)

52. Knowledge that is easy to articulate, write down, and share.

Explicit Knowledge (APPROVED)

53. Authorization determines the identity of the person requiring access, and authentication determines which actions, rights, or privileges the person has, based on verified identity.

FALSE (APPROVED)

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KUIS B

1. An organization's information technology (IT) architecture consists of the physical facilities, IT components, IT services, and IT personnel that support the entire organization. = Information Technology Infrastructure

Select one:

False

2. An organization's supply chain describes only the flow of information from suppliers of raw material through factories and warehouses to the end customers.

Select one:

False

3. Office automation systems (OASs) summarize data and prepare reports, primarily for middle managers but sometimes for lower-level managers as well.

Select one:

False

4. Functional area information systems (FAISs) support all managers of the organization, provide rapid access to timely information and direct access to structured information in the form of reports.

Select one:

False

5. A competitive advantage is a statement that identifies a business's strategies to compete, its goals, and the plans and policies that will be required to carry out those goals (Porter, 1985).

Select one:

False

6. The bargaining power of suppliers is high when buyers have few choices from whom to buy and low when buyers have many choices.

Select one:

True

7. Model that shows the primary activities that sequentially add value to the profit margin; also shows the support activities is a value system model

Select one:

False

8. Systems that help an organization gain a competitive advantage by supporting its strategic goals and/or increasing performance and productivity is Strategic Information System

Select one:

True

9. Responsibility means a determination of who is responsible for actions that were taken.

Select one:

False

10. What information about individuals should be kept in databases, and how secure is the information there is one of property issues in information security.

Select one:

False

11. Who owns the information is one of privacy issues in information security

Select one:

False

12. An organization's information technology (IT) infrastructure is a high-level map or plan of the information assets in an organization.

Select one:

False

13. Risk analysis is a strategy in which the organization accepts the potential risk, continues to operate with no controls, and absorbs any damages that occur.

Select one: Risk mitigation

False

14. A supply chaining, occurs when companies, their suppliers, and their customers collaborate and share information.

Select one:

True

15. Insourcing: delegates operations or jobs within a business to another company, which specializes in those operations

Select one:

True

16. Three types of business pressures that organizations face are market pressure, technology, and customer (legal) pressures.

Select one:

False

17. Two major technology-related pressures are technological innovation and information overload.

Select one:

True

18. Strategic systems provide organizations with advantages that enable them to increase their market share and/or profits, to better negotiate with suppliers, or to prevent competitors from entering their markets

Select one:

True

19. Enterprise resource planning (ERP) systems are designed to correct a lack of communication among the functional area ISs.

Select one:

True

20. Information systems that connect two or more organizations are referred to supply chain

Select one:

False

KUIS A

1. An organization's information technology (IT) architecture is a high-level map or plan of the information assets in an organization.

Select one:

(TRUE)

2. An organization's information technology (IT) architecture consists of the physical facilities, IT components, IT services, and IT personnel that support the entire organization = infrastructure

Select one:

(FALSE)

3. Insourcing, involves taking a specific function that your company was doing itself, having another company perform that same function for you, and then integrating their work back into your operation. = Outsourcing

Select one:

(FALSE)

4. Business pressures are generated by the global economy and strong competition, the changing nature of the workforce, and powerful customers.

Select one:

(FALSE)

5. Two major technology-related pressures are technological innovation and obsolescence.

Select one:

(FALSE)

6. Management Information Systems provide organizations with advantages that enable them to increase their market share and/or profits, to better negotiate with suppliers, or to prevent competitors from entering their markets.

Select one:

(FALSE)

7. Functional Area Information systems are designed to correct a lack of communication among the functional area ISs.

Select one:

(FALSE)

8. Electronic commerce systems describes the flow of materials, information, money, and services from suppliers of raw material through factories and warehouses to the end customers = supply chain

Select one:

(FALSE)

9. Dashboard systems provide computer-based support for complex, nonroutine decisions, primarily for middle managers and knowledge workers. =

Select one:

(FALSE)

10. Competitive advantage helps a company control a market and generate larger-than-average profits.

Select one:

(TRUE)

11. Competitive Strategic provides a competitive advantage by helping an organization implement its strategic goals and increase its performance and productivity. = SISs

Select one:

(FALSE)

12. The bargaining power of suppliers is high when customers have few choices from whom to buy and low when buyers have many choices

Select one:

(TRUE)

13. An information system that supports the monitoring, collection, storage, processing, and dissemination of data from the organization's basic business transactions is an Office Automation Systems (OASs)

Select one:

(FALSE)

14. Responsibility means that you accept the consequences of your decisions and actions

Select one:

(TRUE)

15. What information about individuals should be kept in databases, and how secure is the information there is one of privacy issues.

Select one:

(TRUE)

16. What information does a person or an organization have a right or a privilege to obtain, under what conditions and with what safeguards is one of accuracy issues
Select one:

(FALSE)

17. In risk analysis, the organization identifies security deficiencies and calculates the costs of implementing adequate control measures.
Select one:

(FALSE)

18. Authorization determines the identity of the person requiring access, and Authentication determines which actions, rights, or privileges the person has, based on verified identity.
Select one:

(FALSE)

19. Information systems controls is the procedures, devices, or software aimed at preventing a compromise to a system.
Select one:

(TRUE)

20. Risk mitigation is a process whereby the organization takes concrete actions against risks, such as implementing controls and developing a disaster recovery plan.
Select one:

(TRUE)