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| 1. <b>The first step will be determining the objective and scope of analytics.</b>   | What is the first step of conducting data analytics?  |
| 2. <b>Snapshot technique.</b>  | Which is the most effective online audit technique when an audit trail is required?   |
| 3. <b>• Setting up a separate test environment/test process is not required. • ITF helps validate the accuracy of the system processing.</b> | What is the advantage of the Integrated Test Facility(ITF)?   |
| 4. <b>CIS is most useful to identify transactions as per pre-defined criteria in a complex environment</b>                                   | Which is the most effective online audit technique when the objective is to identify transactions as per predefined criteria? |