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**C.**  
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**D.**  
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**Answer: D**

### NEW QUESTION: 3

Während einer Überprüfung der logischen Zugriffskontrolle stellt ein IS-Prüfer fest, dass Benutzerkonten gemeinsam genutzt werden. Das GR-SSTE Risiko, das sich aus dieser Situation ergibt, ist Folgendes:

- A. Benutzerzugriffsverwaltung ist zeitaufwendig.
- B. Die Verantwortlichkeit des Benutzers kann möglicherweise nicht hergestellt werden.
- C. Passwörter lassen sich leicht erraten.
- D. Ein nicht autorisierter Benutzer kann die ID verwenden, um Zugriff zu erhalten.

**Answer: B**

Explanation:

Erläuterung:

Die Verwendung einer einzelnen Benutzer-ID durch mehr als eine Person verhindert, dass bekannt ist, wer diese ID tatsächlich für den Zugriff auf ein System verwendet hat. Daher ist es buchstäblich unmöglich, jemanden zur Rechenschaft zu ziehen. Alle Benutzer-IDs, nicht nur freigegebene IDs, können von nicht autorisierten Personen verwendet werden. Die Zugriffsverwaltung unterscheidet sich nicht von den gemeinsam genutzten IDs, und die gemeinsam genutzten Benutzer-IDs verfügen nicht unbedingt über leicht zu erratende Kennwörter.

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