

# Crisc Review 2014

World Class IT  
 CRISC Review Manual 6th Edition  
 Controls & Assurance in the Cloud: Using COBIT 5  
 Hedge Fund Governance  
 Online Surveillance  
 A Business Framework for the Governance and Management of Enterprise IT.  
 Information Security  
 Purposes, Processes, and Practical Information  
 Securing the Virtual Environment, Included DVD  
 Essentials of Health Information Systems and Technology  
 Volume 1: Preconditions for Integration  
 Healthcare Information Privacy and Security  
 The Official (ISC)<sup>2</sup> Guide to the CCSP CBK  
 Regulatory Compliance and Data Security in the Age of Electronic Health Records  
 COBIT 5  
 Information Security Analytics  
 Social Responsibility and Corporate Governance  
 PCI DSS  
 CISA Review Manual, 27th Edition  
 CMMI for Acquisition  
 Evaluating Oversight, Independence, and Conflicts  
 Cracking the GMAT with 2 Practice Tests, 2014 Edition  
 CRISC Certified in Risk and Information Systems Control Certification Exam ExamFOCUS Study Notes & Review Questions 2014  
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 Lean Enterprise  
 Oracle Database  
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 Complete Guide to CISM Certification  
 Practice Standard for Project Risk Management  
 Transforming Cybersecurity: Using COBIT 5  
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 Building an Information Security Risk Management Program from the Ground Up  
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 Security, Audit and Control Features

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## RORY CANTU

*World Class IT* Project Management Institute

This book illustrates how CSR can be used as a tool to improve corporate governance in organizations and improve the relationship between business and society. Connecting corporate social responsibility (CSR) with corporate governance (CG) is a 21st century challenge, and the book argues that CSR and CG should be addressed together in synergy in the management literature. Linking these two crucial business functions, it describes the preconditions for successful integration and the tools for practical implementation. Volume 1 covers corporate governance from the perspective of CSR, where responsible and sustainable business is a common goal and the tasks are to create core values, business policy and organizational strategies.

**CRISC Review Manual 6th Edition** Jones & Bartlett Publishers

This book explains the concepts, history, and implementation of IT infrastructures. Although many of books can be found on each individual infrastructure building block, this is the first book to describe all of them: datacenters, servers, networks, storage, operating systems, and end user devices. The building blocks described in this book provide functionality, but they also provide the non-functional attributes performance, availability, and security. These attributes are explained on a conceptual level in separate chapters, and specific in the chapters about each individual building block. Whether you need an introduction to infrastructure technologies, a refresher course, or a study guide for a computer science class, you will find that the presented building blocks and concepts provide a solid foundation for understanding the complexity of today's IT infrastructures. This book can be used as part of IT architecture courses based on the IS 2010.4 curriculum.

**Controls & Assurance in the Cloud: Using COBIT 5** Apress

Healthcare IT is the growth industry right now, and the need for guidance in regard to privacy and security is huge. Why? With new federal incentives and penalties tied to the HITECH Act, HIPAA, and the implementation of Electronic Health Record (EHR) systems, medical practices and healthcare systems are implementing new software at breakneck speed. Yet privacy and security considerations are often an afterthought, putting healthcare organizations at risk of fines and damage to their reputations. *Healthcare Information Privacy and Security: Regulatory Compliance and Data Security in the Age of Electronic Health Records* outlines the new regulatory regime, and it also provides IT professionals with the processes and protocols, standards, and governance tools they need to maintain a secure and legal environment for data and records. It's a concrete resource that will help you understand the issues affecting the law and regulatory compliance, privacy, and security in the enterprise. As healthcare IT security expert Bernard Peter Robichau II shows, the success of a privacy and security initiative lies not just in proper planning but also in identifying who will own the implementation and maintain technologies and processes. From executive sponsors to system analysts and administrators, a properly designed security program requires that the right people are assigned to the right tasks and have the tools they need. Robichau explains how to design and implement that program with an eye toward long-term success. Putting processes and systems in place is, of course, only the start. Robichau also shows how to manage your security program and maintain operational support including ongoing maintenance and policy updates. (Because regulations never sleep!) This book will help you devise solutions that include: Identity and access management systems Proper application design Physical and environmental safeguards Systemwide and client-based security configurations Safeguards for patient data Training and auditing procedures Governance and policy administration *Healthcare Information Privacy and Security* is the definitive guide to help you through the process of maintaining privacy and security in the healthcare industry. It will help you keep health information safe, and it will help keep your organization—whether local clinic or major hospital system—on the right side of the law.

**Hedge Fund Governance** John Wiley & Sons

Offers subject reviews, full-length practice exams with explanatory answers, sample questions and answers, and test-taking strategies to improve business school entrance examination scores.

**Online Surveillance** Princeton Review

*Information Security: Principles and Practices, Second Edition* Everything You Need to Know About Modern Computer Security, in One Book Clearly explains all facets of information security in all 10 domains of the latest Information Security Common Body of Knowledge [(ISC)<sup>2</sup> CBK]. Thoroughly updated for today's challenges, technologies, procedures, and best practices. The perfect resource for anyone pursuing an IT security career. Fully updated for the newest technologies and best practices, *Information Security: Principles and Practices, Second Edition* thoroughly covers all 10 domains of today's Information Security Common Body of Knowledge. Two highly experienced security practitioners have brought together all the foundational knowledge you need to succeed in today's IT and business environments. They offer easy-to-understand, practical coverage of topics ranging from security management and physical security to cryptography and application development security. This edition fully addresses new trends that are transforming security, from cloud services to mobile applications, "Bring Your Own Device" (BYOD) strategies to today's increasingly rigorous compliance requirements. Throughout, you'll find updated case studies, review questions, and exercises—all designed to reveal today's real-world IT security challenges and help you overcome them. Learn how to -- Recognize the evolving role of IT security -- Identify the best new opportunities in the field -- Discover today's core information security principles of success -- Understand certification programs and the CBK -- Master today's best practices for governance and risk management -- Architect and design systems to maximize security -- Plan for business continuity -- Understand the legal, investigatory, and ethical requirements associated with IT security -- Improve physical and operational security -- Implement effective access control systems - - Effectively utilize cryptography -- Improve network and Internet security -- Build more secure software -- Define more effective security policies and standards -- Preview the future of information security

**A Business Framework for the Governance and Management of Enterprise IT.** John Wiley & Sons

*Hedge Fund Governance: Evaluating Oversight, Independence and Conflicts* summarizes the fundamental elements of hedge fund governance and principal perspectives on governance arguments. An authoritative reference on governance, it describes the tools needed for developing a flexible, comprehensive hedge fund governance analysis framework. Case studies and interviews with professional fund directors shine a bright light of pragmatism on this framework. The author's global analysis of more than 5,000 hedge fund governance structures enables him to draw realistic conclusions about best practices. He also explores the value consequences of good vs. bad governance, estimating the actual dollar losses that can result from bad governance, as well as the operational and investment performance benefits of certain governance practices. Presents methods for evaluating qualifications, conflicts of interests, fees, obligations and liabilities of hedge fund Boards of Directors. Explains techniques for developing a hedge fund governance assessment program, including analyzing legal documentation analysis and financial statements for governance related information. Uses case studies and example scenarios in hedge fund governance successes and failures to explore investor governance rights and fund manager responsibilities in onshore and offshore jurisdictions.

**Information Security** John Wiley & Sons

As health care and public health continue to evolve, the field of Health Information Systems (HIS) has revealed an overwhelming universe of new, emerging, competing, and conflicting technologies and services. Even seasoned HIS professionals, as well as those new to the field, are often confounded by these myriad systems. *Essentials of Health Information Systems and Technology* unravels the mysteries of HIS by breaking these technologies down to their component parts, while articulating intricate concepts clearly and carefully in simple, reader-friendly language. The book

provides a thorough yet unimposing introduction to this complex and fascinating field. This book will provide undergraduate and early graduate students with a solid understanding not only of what is needed for a successful healthcare career in HIS, but also of the vast frontier that lies before us as we develop new tools to support improved methods of care, analytics, policy, research, and public health. Contents Include: • HIS overview • Systems and management • Biomedical informatics • Data and analytics • Research, policy, and public health • Future directions of HIS

**Purposes, Processes, and Practical Information** Butterworth-Heinemann

PART OF THE JONES & BARTLETT LEARNING INFORMATION SYSTEMS SECURITY & ASSURANCE SERIES Revised and updated with the latest data in the field, the Second Edition of Managing Risk in Information Systems provides a comprehensive overview of the SSCP(r) Risk, Response, and Recovery Domain in addition to providing a thorough overview of risk management and its implications on IT infrastructures and compliance. Written by industry experts, and using a wealth of examples and exercises, this book incorporates hands-on activities to walk the reader through the fundamentals of risk management, strategies and approaches for mitigating risk, and the anatomy of how to create a plan that reduces risk. Instructor's Material for Managing Risk in Information Systems include: PowerPoint Lecture Slides Instructor's Guide Course Syllabus Quiz & Exam Questions Case Scenarios/Handouts

ISACA

According to ISACA, the Certified in Risk and Information Systems Control CRISC designation aims to certify those professionals who have knowledge and experience in identifying and evaluating risk and in administering risk-based IS controls. This is a relatively new certification, with these domains covered: - Risk Identification, Assessment and Evaluation - Risk Response - Risk Monitoring - Information Systems Control Design and Implementation - Information Systems Control Monitoring and Maintenance You don't have to be a CISA in order to go for this certification. However, knowledge covered by the CISA certification will be VERY USEFUL. In fact, this is an advanced level exam. If you do not have real world experience, you will not be able to pick the right answers for the corresponding scenarios. When we develop our material we do not classify topics the BOK way. In fact, we follow our own flow of instructions which we think is more logical for the overall learning process. Don't worry, it does not hurt to do so, as long as you truly comprehend the material. To succeed in the exam, you need to read as many reference books as possible. There is no single book that can cover everything! This ExamFOCUS book focuses on the more difficult topics that will likely make a difference in exam results. The book is NOT intended to guide you through every single official topic. You should therefore use this book together with other reference books for the best possible preparation outcome.

**Securing the Virtual Environment, Included DVD** Apress

The ultimate CISA prep guide, with practice exams Sybex's CISA: Certified Information Systems Auditor Study Guide, Fourth Edition is the newest edition of industry-leading study guide for the Certified Information System Auditor exam, fully updated to align with the latest ISACA standards and changes in IS auditing. This new edition provides complete guidance toward all content areas, tasks, and knowledge areas of the exam and is illustrated with real-world examples. All CISA terminology has been revised to reflect the most recent interpretations, including 73 definition and nomenclature changes. Each chapter summary highlights the most important topics on which you'll be tested, and review questions help you gauge your understanding of the material. You also get access to electronic flashcards, practice exams, and the Sybex test engine for comprehensively thorough preparation. For those who audit, control, monitor, and assess enterprise IT and business systems, the CISA certification signals knowledge, skills, experience, and credibility that delivers value to a business. This study guide gives you the advantage of detailed explanations from a real-world perspective, so you can go into the exam fully prepared. Discover how much you already know by beginning with an assessment test Understand all content, knowledge, and tasks covered by the CISA exam Get more in-depths explanation and demonstrations with an all-new training video Test your knowledge with the electronic test engine, flashcards, review questions, and more The CISA certification has been a globally accepted standard of achievement among information systems audit, control, and security professionals since 1978. If you're looking to acquire one of the top IS security credentials, CISA is the comprehensive study guide you need.

**Essentials of Health Information Systems and Technology** ISACA

Publisher's Note: Products purchased from Third Party sellers are not guaranteed by the publisher for quality, authenticity, or access to any online entitlements included with the product. This cost-effective study bundle contains two books and bonus online content to use in preparation for the CISM exam Take ISACA's challenging Certified Information Security Manager exam with confidence using this comprehensive self-study package. Comprised of CISM Certified Information Security Manager All-in-One Exam Guide, CISM Certified Information Security Manager Practice Exams, and bonus digital content, this bundle contains 100% coverage of every domain on the current exam. Readers will get real-world examples, professional insights, and concise explanations. CISM Certified Information Security Manager Bundle contains practice questions that match those on the live exam in content, style, tone, format, and difficulty. Every domain on the test is covered, including information security governance, information risk management, security program development and management, and information security incident management. This authoritative bundle serves both as a study tool AND a valuable on-the-job reference for security professionals. •Readers will save 22% compared to buying the two books separately•Online content includes 550 accurate practice exam questions and a quick review guide•Written by an IT expert and experienced author

*Volume 1: Preconditions for Integration* Academic Press

An all-new exam guide for the industry-standard information technology risk certification, Certified in Risk and Information Systems Control (CRISC) Prepare for the newly-updated Certified in Risk and Information Systems Control (CRISC) certification exam with this comprehensive exam guide. CRISC Certified in Risk and Information Systems Control All-in-One Exam Guide offers 100% coverage of all four exam domains effective as of June 2015 and contains hundreds of realistic practice exam questions. Fulfilling the promise of the All-in-One series, this reference guide serves as a test preparation tool AND an on-the-job reference that will serve you well beyond the examination. To aid in self-study, each chapter includes Exam Tips sections that highlight key information about the exam, chapter summaries that reinforce salient points, and end-of-chapter questions that are accurate to the content and format of the real exam. Electronic download features two complete practice exams. 100% coverage of the CRISC Certification Job Practice effective as of June 2015 Hands-on exercises allow for additional practice and Notes, Tips, and Cautions throughout provide real-world insights Electronic download features two full-length, customizable practice exams in the Total Tester exam engine

**Healthcare Information Privacy and Security** O'Reilly Media

The cost and frequency of cybersecurity incidents are on the rise, is your enterprise keeping pace? The numbers of threats, risk scenarios and vulnerabilities have grown exponentially. Cybersecurity has evolved as a new field of interest, gaining political and societal attention. Given this magnitude, the future tasks and responsibilities associated with cybersecurity will be essential to organizational survival and profitability. This publication applies the COBIT 5 framework and its component publications to transforming cybersecurity in a systemic way. First, the impacts of cybercrime and

cyberwarfare on business and society are illustrated and put in context. This section shows the rise in cost and frequency of security incidents, including APT attacks and other threats with a critical impact and high intensity. Second, the transformation addresses security governance, security management and security assurance. In accordance with the lens concept within COBIT 5, these sections cover all elements of the systemic transformation and cybersecurity improvements.

**The Official (ISC)2 Guide to the CCSP CBK** McGraw Hill Professional

CMMI® for Acquisition (CMMI-ACQ) describes best practices for the successful acquisition of products and services. Providing a practical framework for improving acquisition processes, CMMI-ACQ addresses the growing trend in business and government for organizations to purchase or outsource required products and services as an alternative to in-house development or resource allocation. Changes in CMMI-ACQ Version 1.3 include improvements to high maturity process areas, improvements to the model architecture to simplify use of multiple models, and added guidance about using preferred suppliers. CMMI® for Acquisition, Second Edition, is the definitive reference for CMMI-ACQ Version 1.3. In addition to the entire revised CMMI-ACQ model, the book includes updated tips, hints, cross-references, and other author notes to help you understand, apply, and quickly find information about the content of the acquisition process areas. The book now includes more than a dozen contributed essays to help guide the adoption and use of CMMI-ACQ in industry and government. Whether you are new to CMMI models or are already familiar with one or more of them, you will find this book an essential resource for managing your acquisition processes and improving your overall performance. The book is divided into three parts. Part One introduces CMMI-ACQ in the broad context of CMMI models, including essential concepts and useful background. It then describes and shows the relationships among all the components of the CMMI-ACQ process areas, and explains paths to the adoption and use of the model for process improvement and benchmarking. Several original essays share insights and real experiences with CMMI-ACQ in both industry and government environments. Part Two first describes generic goals and generic practices, and then details the twenty-two CMMI-ACQ process areas, including specific goals, specific practices, and examples. These process areas are organized alphabetically and are tabbed by process area acronym to facilitate quick reference. Part Three provides several useful resources, including sources of further information about CMMI and CMMI-ACQ, acronym definitions, a glossary of terms, and an index.

**Regulatory Compliance and Data Security in the Age of Electronic Health Records** Pearson IT Certification

The only security book to be chosen as a Dr. Dobbs Jolt Award Finalist since Bruce Schneier's *Secrets and Lies* and *Applied Cryptography*! Adam Shostack is responsible for security development lifecycle threat modeling at Microsoft and is one of a handful of threat modeling experts in the world. Now, he is sharing his considerable expertise into this unique book. With pages of specific actionable advice, he details how to build better security into the design of systems, software, or services from the outset. You'll explore various threat modeling approaches, find out how to test your designs against threats, and learn effective ways to address threats that have been validated at Microsoft and other top companies. Systems security managers, you'll find tools and a framework for structured thinking about what can go wrong. Software developers, you'll appreciate the jargon-free and accessible introduction to this essential skill. Security professionals, you'll learn to discern changing threats and discover the easiest ways to adopt a structured approach to threat modeling. Provides a unique how-to for security and software developers who need to design secure products and systems and test their designs Explains how to threat model and explores various threat modeling approaches, such as asset-centric, attacker-centric and software-centric Provides effective approaches and techniques that have been proven at Microsoft and elsewhere Offers actionable how-to advice not tied to any specific software, operating system, or programming language Authored by a Microsoft professional who is one of the most prominent threat modeling experts in the world As more software is delivered on the Internet or operates on Internet-connected devices, the design of secure software is absolutely critical. Make sure you're ready with *Threat Modeling: Designing for Security*. *COBIT 5* John Wiley & Sons

**The Basics of IT Audit: Purposes, Processes, and Practical Information** provides you with a thorough, yet concise overview of IT auditing. Packed with specific examples, this book gives insight into the auditing process and explains regulations and standards such as the ISO-27000, series program, CoBIT, ITIL, Sarbanes-Oxley, and HIPAA. IT auditing occurs in some form in virtually every organization, private or public, large or small. The large number and wide variety of laws, regulations, policies, and industry standards that call for IT auditing make it hard for organizations to consistently and effectively prepare for, conduct, and respond to the results of audits, or to comply with audit requirements. This guide provides you with all the necessary information if you're preparing for an IT audit, participating in an IT audit or responding to an IT audit. Provides a concise treatment of IT auditing, allowing you to prepare for, participate in, and respond to the results Discusses the pros and cons of doing internal and external IT audits, including the benefits and potential drawbacks of each Covers the basics of complex regulations and standards, such as Sarbanes-Oxley, SEC (public companies), HIPAA, and FFIEC Includes most methods and frameworks, including GAAS, COSO, COBIT, ITIL, ISO (27000), and FISCAM

**Information Security Analytics** IT Governance Ltd

Globally recognized and backed by the Cloud Security Alliance (CSA) and the (ISC)2 the CCSP credential is the ideal way to match marketability and credibility to your cloud security skill set. The Official (ISC)2 Guide to the CCSP CBK Second Edition is your ticket for expert insight through the 6 CCSP domains. You will find step-by-step guidance through real-life scenarios, illustrated examples, tables, best practices, and more. This Second Edition features clearer diagrams as well as refined explanations based on extensive expert feedback. Sample questions help you reinforce what you have learned and prepare smarter. Numerous illustrated examples and tables are included to demonstrate concepts, frameworks and real-life scenarios. The book offers step-by-step guidance through each of CCSP's domains, including best practices and techniques used by the world's most experienced practitioners. Developed by (ISC)2, endorsed by the Cloud Security Alliance® (CSA) and compiled and reviewed by cloud security experts across the world, this book brings together a global, thorough perspective. The Official (ISC)2 Guide to the CCSP CBK should be utilized as your fundamental study tool in preparation for the CCSP exam and provides a comprehensive reference that will serve you for years to come.

**Social Responsibility and Corporate Governance** CRISC Review Manual 2014 CRISC Review Questions, Answers and Explanations 2014 Supplement Spanish Edition CRISC Review Questions, Answers and Explanations Manual 2014 Supplement CRISC Review Manual 2014 Spanish IT Infrastructure Architecture - Infrastructure Building Blocks and Concepts Third Edition

All the Knowledge You Need to Build Cybersecurity Programs and Policies That Work Clearly presents best practices, governance frameworks, and key standards Includes focused coverage of healthcare, finance, and PCI DSS compliance An essential and invaluable guide for leaders, managers, and technical professionals Today, cyberattacks can place entire organizations at risk. Cybersecurity can no longer be delegated to specialists: success requires everyone to work together, from leaders on down. *Developing Cybersecurity Programs and Policies* offers start-to-finish guidance for establishing effective cybersecurity in any organization. Drawing on more than 20 years of real-world experience,

Omar Santos presents realistic best practices for defining policy and governance, ensuring compliance, and collaborating to harden the entire organization. First, Santos shows how to develop workable cybersecurity policies and an effective framework for governing them. Next, he addresses risk management, asset management, and data loss prevention, showing how to align functions from HR to physical security. You'll discover best practices for securing communications, operations, and access; acquiring, developing, and maintaining technology; and responding to incidents. Santos concludes with detailed coverage of compliance in finance and healthcare, the crucial Payment Card Industry Data Security Standard (PCI DSS) standard, and the NIST Cybersecurity Framework. Whatever your current responsibilities, this guide will help you plan, manage, and lead cybersecurity—and safeguard all the assets that matter. Learn How To · Establish cybersecurity policies and governance that serve your organization's needs · Integrate cybersecurity program components into a coherent framework for action · Assess, prioritize, and manage security risk throughout the organization · Manage assets and prevent data loss · Work with HR to address human factors in cybersecurity · Harden your facilities and physical environment · Design effective policies for securing communications, operations, and access · Strengthen security throughout the information systems lifecycle · Plan for quick, effective incident response and ensure business continuity · Comply with rigorous regulations in finance and healthcare · Plan for PCI compliance to safely process payments · Explore and apply the guidance provided by the NIST Cybersecurity Framework

Elsevier

Gain a broad understanding of how PCI DSS is structured and obtain a high-level view of the contents and context of each of the 12 top-level requirements. The guidance provided in this book will help you effectively apply PCI DSS in your business environments, enhance your payment card defensive posture, and reduce the opportunities for criminals to compromise your network or steal sensitive data assets. Businesses are seeing an increased volume of data breaches, where an opportunist attacker from outside the business or a disaffected employee successfully exploits poor company practices. Rather than being a regurgitation of the PCI DSS controls, this book aims to help you balance the needs of running your business with the value of implementing PCI DSS for the protection of consumer payment card data. Applying lessons learned from history, military

experiences (including multiple deployments into hostile areas), numerous PCI QSA assignments, and corporate cybersecurity and InfoSec roles, author Jim Seaman helps you understand the complexities of the payment card industry data security standard as you protect cardholder data. You will learn how to align the standard with your business IT systems or operations that store, process, and/or transmit sensitive data. This book will help you develop a business cybersecurity and InfoSec strategy through the correct interpretation, implementation, and maintenance of PCI DSS. What You Will Learn Be aware of recent data privacy regulatory changes and the release of PCI DSS v4.0 Improve the defense of consumer payment card data to safeguard the reputation of your business and make it more difficult for criminals to breach security Be familiar with the goals and requirements related to the structure and interdependencies of PCI DSS Know the potential avenues of attack associated with business payment operations Make PCI DSS an integral component of your business operations Understand the benefits of enhancing your security culture See how the implementation of PCI DSS causes a positive ripple effect across your business Who This Book Is For Business leaders, information security (InfoSec) practitioners, chief information security managers, cybersecurity practitioners, risk managers, IT operations managers, business owners, military enthusiasts, and IT auditors

**PCI DSS Princeton Review**

THE PRINCETON REVIEW GETS RESULTS. Get all the prep you need to ace the GMAT with 2 full-length practice tests, coverage of all GMAT topics, and extra practice online. This eBook version of Cracking the GMAT has been specially formatted for on-screen viewing with cross-linked questions, answers, and explanations. Inside the Book: All the Practice & Strategies You Need • Diagnostic exam sections to assess where you stand • Over 180 additional practice test questions sorted by difficulty • Complete subject review of all GMAT test topics • Drills for every section, from data sufficiency to reading comprehension • Step-by-step instruction on the Integrated Reasoning question types • Proven techniques like Process of Elimination and Plugging In The Answers for raising your score Exclusive Access to More Practice and Resources Online • 2 additional full-length practice exams • Instant score reports for all multiple-choice questions • Full answer explanations & free performance analysis • Extra math and verbal drills to hone your technique • Informational updates on the Integrated Reasoning section

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