

# IIA-CIA-PART3-3P<sup>Q&As</sup>

CIA Exam Part Three: Business Knowledge for Internal Auditing

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**QUESTION 1**

In creating a risk-based plan, which of the following best describes a top-down approach to understanding business processes?

- A. Identifying the processes at the activity level.
- B. Analyzing the organization's strategic plan where the business processes are defined.
- C. Analyzing the organization's objectives and identifying the processes needed to achieve the objectives.
- D. Identifying the risks affecting the organization, the objectives, and then the processes concerned.

Correct Answer: C

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**QUESTION 2**

Which of the following statements accurately describes the responsibility of the internal audit activity (IAA) regarding IT governance?

- 1) The IAA does not have any responsibility because IT governance is the responsibility of the board and senior management of the organization.
- 2) The IAA must assess whether the IT governance of the organization supports the organization's strategies and objectives.
- 3) The IAA may assess whether the IT governance of the organization supports the organization's strategies and objectives.
- 4) The IAA may accept requests from management to perform advisory services regarding objectives.

- A. 1 only
- B. 4 only
- C. 2 and 4
- D. 3 and 4

Correct Answer: C

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**QUESTION 3**

Which of the following bring-your-own-device (BYOD) practices is likely to increase the risk of infringement on local regulations such as copyright or privacy laws?

- A. Not installing anti-malware software

- B. Updating operating software in a haphazard manner
- C. Applying a weak password for access to a mobile device
- D. Jailbreaking a locked smart device.

Correct Answer: D

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#### QUESTION 4

Which of the following is an example of a physical security control that should be in place at an organization's data center?

- A. Backup servers in the data center are stored in an environmentally controlled location
- B. All users have a unique ID and password to access data
- C. Swipe cards are used to access the data center
- D. Firewalls and antivirus protection are in place to prevent unauthorized access to data.

Correct Answer: C

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#### QUESTION 5

Which stage of group development is characterized by a decrease in conflict and hostility among group members and an increase in cohesiveness?

- A. Forming stage.
- B. Norming stage.
- C. Performing stage.
- D. Storming stage.

Correct Answer: B

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