

IIA-CIA-PART3-3P^{Q&As}

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

An internal auditor is assessing the risks related to an organization's mobile device policy. She notes that the organization allows third parties (vendors and visitors) to use outside smart devices to access its proprietary networks and systems. Which of the following types of smart device risks should the internal auditor be most concerned about?

- A. Compliance
- B. Privacy
- C. Strategic
- D. Physical security.

Correct Answer: A

QUESTION 2

If a just-in-time purchasing system is successful in reducing the total inventory costs of a manufacturing company, which of the following combinations of cost changes would be most likely to occur?

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

Correct Answer: D

QUESTION 3

Which of the following steps should an internal auditor take during an audit of an organization's business continuity plans?

- 1) Evaluate the business continuity plans for adequacy and currency.
- 2) Prepare a business impact analysis regarding the loss of critical business.
- 3) Identify key personnel who will be required to implement the plans.
- 4) Identify and prioritize the resources required to support critical business processes.

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

D. 1, 2, 3, and 4

Correct Answer: A

QUESTION 4

Which of the following is true of matrix organizations?

- A. A unity-of-command concept requires employees to report technically, functionally, and administratively to the same manager
- B. A combination of product and functional departments allows management to utilize personnel from various functions
- C. Authority responsibility and accountability of the units involved may vary based on the project's life, or the organization's culture
- D. It is best suited for firms with scattered locations or for multi-lira. large-scale firms

Correct Answer: B

QUESTION 5

Which of the following is an example of an application control?

- A. Automated password change requirements
- B. System data backup process
- C. User testing of system changes
- D. Formatted data fields

Correct Answer: D

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