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

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

Which of the following statements is true regarding the use of public key encryption to secure data while it is being transmitted across a network?

A. Both the key used to encrypt the data and the key used to decrypt the data are made public.

B. The key used to encrypt the data is kept private but the key used to decrypt the data is made public.

C. The key used to encrypt the data is made public but the key used to decrypt the data is kept private.

D. Both the key used to encrypt the data and the key used to decrypt the data are made private.

Correct Answer: C

QUESTION 2

Which of the following is useful for forecasting the required level of inventory?

1) Statistical modeling.

2) Information about seasonal variations in demand.

3) Knowledge of the behavior of different business cycles.

4) Pricing models linked to seasonal demand.

A. 1 and 2 only

B. 2 and 3 only

C. 1, 2, and 3 only

D. 1, 2, 3, and 4

Correct Answer: C

QUESTION 3

As it relates to the data analytics process, which of the following best describes the purpose of an internal auditor who cleaned and normalized data?

A. The auditor eliminated duplicate information.

B. The auditor organized data to minimize useless information.

C. The auditor made data usable for a specific purpose by ensuring that anomalies were identified and corrected.

D. The auditor ensured data fields were consistent and that data could be used for a specific purpose.

Correct Answer: C

QUESTION 4

Which of the following is an example of a smart device security control intended to prevent unauthorized users from gaining access to a device\\'s data or applications?

A. Anti-malware software.

B. Authentication.

C. Spyware.

D. Rooting.

Correct Answer: B

QUESTION 5

Which of the following is a disadvantage in a centralized organizational structure?

A. Communication conflicts.

B. Slower decision making

C. Loss of economies of scale

D. Vulnerabilities in sharing knowledge

Correct Answer: B

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