



Free Questions for IIA-CIA-Part3-3P by actualtestdumps

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Question 1

Question Type: MultipleChoice

Which of the following best describes a detective control designed to protect an organization from cyberthreats and attacks?

Options:

- A- A list of trustworthy good traffic and a list of unauthorized blocked traffic.
- B- Monitoring for vulnerabilities based on industry intelligence
- C- Comprehensive service level agreements with vendors.
- D- Firewall and other network perimeter protection tools.

Answer:

D

Question 2

Question Type: MultipleChoice

An internal auditor reviewed Finance Department records to obtain a list of current vendor addresses. The auditor then compared the vendor addresses to a record of employee addresses maintained by the Payroll Department. Which of the following types of data analysis did the auditor perform?

Options:

- A- Duplicate testing.
- B- Joining data sources
- C- Gap analysis
- D- Classification

Answer:

B

Question 3

Question Type: MultipleChoice

When using data analytics during a review of the procurement process, what is the first step in the analysis process?

Options:

- A- Identify data anomalies and outliers
- B- Define questions to be answered
- C- Identify data sources available
- D- Determine the scope of the data extract.

Answer:

C

Question 4

Question Type: MultipleChoice

Which of the following is the best example of IT governance controls?

Options:

- A- Controls that focus on segregation of duties, financial and change management

- B-** Personnel policies that define and enforce conditions for staff in sensitive IT areas
- C-** Standards that support IT policies by more specifically defining required actions
- D-** Controls that focus on data structures and the minimum level of documentation required

Answer:

C

Question 5

Question Type: MultipleChoice

Which of the following are the most common characteristics of big data?

Options:

- A-** Visibility, validity, vulnerability
- B-** Velocity, variety volume.
- C-** Complexity completeness constancy
- D-** Continuity, control convenience

Answer:

B

Question 6

Question Type: MultipleChoice

Which of the following types of analytics focuses less on analysis and more on condensing data into more meaningful pieces of information?

Options:

- A- Diagnostic analytics
- B- Descriptive analytics
- C- Prescriptive analytics
- D- Predictive analytics

Answer:

C

Question 7

Question Type: MultipleChoice

According to Herzberg's Two-Factor Theory of Motivation, which of the following factors are mentioned most often by satisfied employees?

Options:

- A- Salary and status
- B- Responsibility and advancement
- C- Work conditions and security
- D- Peer relationships and personal life

Answer:

B

Question 8

Question Type: MultipleChoice

Which of the following is the most effective control to prevent unauthorized entrance of a former employee of the organization?

Options:

- A- Revoking the former employee's biometrics from the entrance systems
- B- Installing security guards who have undergone a background check at all entrances.
- C- Installing multiple high-powered surveillance cameras throughout the organization
- D- Keeping doors locked and accessible with a key that is provided only to employees

Answer:

A

Question 9

Question Type: MultipleChoice

Which of the following types of data analytics would be used by a hospital to determine which patients are likely to require readmittance for additional treatment?

Options:

- A- Predictive analytics
- B- Prescriptive analytics
- C- Descriptive analytics
- D- Diagnostic analytics

Answer:

A

Question 10

Question Type: MultipleChoice

According to IIA guidance, which of the following statements is true with regard to workstation computers that access company information stored on the network?

Options:

- A- individual workstation computer controls are not as important as companywide server controls.

- B-** Particular attention should be paid to housing workstations away from environmental hazards.
- C-** Cybersecurity issues can be controlled at an enterprise level making workstation level controls redundant
- D-** With security risks near an all-time high workstations should not be connected to the company network

Answer:

B

Question 11

Question Type: MultipleChoice

Which of the following statements is true regarding cost-volume-profit analysis?

Options:

- A-** Contribution margin is the amount remaining from sales revenue after fixed expenses have been deducted.
- B-** Breakeven point is the amount of units sold to cover variable costs.
- C-** Breakeven occurs when the contribution margin covers fixed costs

D- Following breakeven, net operating income will increase by the excess of fixed costs less the variable costs per units sold

Answer:

C

Question 12

Question Type: MultipleChoice

Which of the following application controls checks the integrity of data entered into a business application?

Options:

A- Input controls.

B- Output controls

C- Processing controls

D- Integrity controls

Answer:

A

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