



**Free Questions for IIA-CIA-Part3-3P by certsdeals**

**Shared by Griffin on 29-01-2024**

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## Question 1

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**Question Type:** MultipleChoice

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Which of the following is accurate regarding help desk service providers?

**Options:**

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- A-** Performance results, deficiencies, and remediation should not be used as criteria for ongoing vendor evaluation.
- B-** Turn-around time cannot always be defined for each level of service in complex environments.
- C-** Ongoing monitoring procedures that measure and compare actual performance to the expected service-level parameters must be set by the service provider.
- D-** Any problems troubleshooting can be categorized as a help desk service.

**Answer:**

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C

## Question 2

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**Question Type:** MultipleChoice

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Which of the following attributes of data is the most significantly impacted by the internet of things?

**Options:**

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- A- Normalization.
- B- Velocity.
- C- Structurization.
- D- Veracity.

**Answer:**

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C

## Question 3

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**Question Type: MultipleChoice**

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Which of the following is true of bond financing, compared to common stock, when all other variables are equal?

**Options:**

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- A- Lower shareholder control.
- B- Lower indebtedness.
- C- Higher company earnings per share.
- D- Higher overall company earnings.

**Answer:**

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A

## Question 4

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**Question Type: MultipleChoice**

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

**Options:**

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- A- Costs are affected by changes in activity only.

- B-** The behavior of costs and revenues is inverse.
- C-** When more than one type of product is sold, the sales mix changes.
- D-** Only variable costs have to be classified accurately.

**Answer:**

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A

## Question 5

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**Question Type:** MultipleChoice

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An employee's mobile device used for work was stolen in a home burglary.

Which control, if already implemented by the organization, would best prevent unauthorized access to organizational data stored on the employee's device?

**Options:**

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- A-** Access control via biometric authentication.
- B-** Access control via passcode authentication.

- C- Access control via swipe pattern authentication.
- D- Access control via security question authentication.

**Answer:**

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A

## Question 6

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**Question Type: MultipleChoice**

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Which of the following should internal auditors be attentive of when reviewing personal data consent and opt-in/opt-out management process?

**Options:**

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- A- Whether customers are asked to renew their consent for their data processing at least quarterly.
- B- Whether private data is processed in accordance with the purpose for which the consent was obtained.
- C- Whether the organization has established explicit and entitywide policies on data transfer to third parties.
- D- Whether customers have an opportunity to opt-out the right to be forgotten from organizational records and systems.

**Answer:**

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B

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