



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

Shared by Carroll on 06-06-2022

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Question 1

Question Type: MultipleChoice

A manager decided to build his team's enthusiasm by giving encouraging talks about employee empowerment, hoping to change the perception that management should make all decisions in the department.

The manager is most likely trying to impact which of the following components of his team's attitude?

Options:

- A- Affective component.
- B- Cognition component.
- C- Thinking component.
- D- Behavioral component.

Answer:

A

Question 2

Question Type: MultipleChoice

Which of the following can be classified as debt investments?

Options:

- A- Investments in the capital stock of a corporation.
- B- Acquisition of government bonds.
- C- Contents of an investment portfolio.
- D- Acquisition of common of a stock corporation.

Answer:

B

Question 3

Question Type: MultipleChoice

Which of the following devices best controls both physical and logical access to information systems?

Options:

- A- Plenum.
- B- Biometric lock.
- C- Identification card.
- D- Electromechanical lock.

Answer:

B

Question 4

Question Type: MultipleChoice

Which of the following is a cybersecurity monitoring activity intended to deter disruptive codes from being installed on an organization's systems?

Options:

- A- Boundary defense.

- B-** Malware defense.
- C-** Penetration tests.
- D-** Wireless access controls.

Answer:

B

Question 5

Question Type: MultipleChoice

Which of the following should software auditors do when reporting internal audit findings related to enterprise wide resource planning?

Options:

- A-** Draft separate audit reports for business and IT management
- B-** Connect IT audit findings to business issues
- C-** Include technical details to support IT issues
- D-** Include an opinion on financial reporting accuracy and completeness

Answer:

A

Question 6

Question Type: MultipleChoice

An internal audit activity is piloting a data analytics model, which aims to identify anomalies in payments to vendors and potential fraud indicators Which of the following would be the most appropriate criteria for assessing the success of the piloted model?

Options:

- A- The percentage of cases flagged by the model and confirmed as positives.
- B- The development and maintenance costs associated with the model
- C- The feedback of auditors involved with developing the model
- D- The number of criminal investigations initiated based on the outcomes of the model

Answer:

B

Question 7

Question Type: MultipleChoice

While auditing an organization's customer call center, an internal auditor notices that key performance indicators show a positive trend despite the fact that there have been increasing customer complaints over the same period Which of the following audit recommendations would most likely correct the cause of this inconsistency?

Options:

- A- Review the the call center script used by customer service agents to interact with callers and update the script rf necessary
- B- De-emphasize the importance of call center employees completing a certain number of calls per hour
- C- Retrain call center staff on area processes and common technical issues that they will Likely be asked to resolve
- D- Increase the incentive for call center employees to complete calls quickly and raise the number of calls completed daily

Answer:

A

Question 8

Question Type: MultipleChoice

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

Options:

- A- Communication conflicts.
- B- Slower decision making
- C- Loss of economies of scale
- D- Vulnerabilities in sharing knowledge

Answer:

B

Question 9

Question Type: MultipleChoice

According to MA guidance on IT, which of the following best describes a logical access control?

Options:

- A- Require complex passwords to be established and changed quarterly
- B- Require swipe cards to control entry into secure data centers
- C- Monitor access to the data center with closed circuit camera surveillance.
- D- Maintain current role definitions to ensure appropriate segregation of duties

Answer:

D

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