



Free Questions for IIA-CIA-Part3 by ebraindumps

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Question 1

Question Type: MultipleChoice

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

Options:

- A- Relationship with supervisor
- B- Salary
- C- Security.
- D- Achievement

Answer:

D

Question 2

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-** Cyber security 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:

C

Question 3

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 breakover¹, the operating income will increase by the excess of fixed costs less the variable costs per units sold.

Answer:

C

Question 4

Question Type: MultipleChoice

Which of the following is improved by the use of smart devices?

Options:

- A- Version control

- B- Privacy
- C- Portability
- D- Secure authentication

Answer:

C

Question 5

Question Type: MultipleChoice

An internal auditor is reviewing results from software development integration testing. What is the purpose of integration testing?

Options:

- A- To verify that the application meets stated user requirements.
- B- To verify that standalone programs match code specifications.
- C- To verify that the application would work appropriately for the intended number of users.
- D- To verify that all software and hardware components work together as intended.

Answer:

D

Question 6

Question Type: MultipleChoice

Which of the following should be established by management during implementation of big data systems to enable ongoing production monitoring?

Options:

- A- Key performance indicators.
- B- Reports of software customization.
- C- Change and patch management.
- D- Master data management

Answer:

A

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