



DUMPSsheet

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Question 1

Question Type: MultipleChoice

According to IIA guidance, which of the following is the correct order to conduct a business impact analysis (BIA) for the potential loss of an organization's network services"

1. identify resources and partners to provide required recovery services
2. Identify the business processes supporting the network functionality
3. Obtain approval of the BIA from the operating managers relative to their areas of responsibility
4. Identify the business impact if the network services cannot be performed

Options:

A- 1, 2, 3, 4

B- 2, 1, 4, 3

C- 2, 4, 1, 3

D- 4, 2, 1, 3

Answer:

B

Question 2

Question Type: MultipleChoice

Which of the following is an example of a physical control?

Options:

- A- Providing fire detection and suppression equipment
- B- Establishing a physical security policy and promoting it throughout the organization
- C- Performing business continuity and disaster recovery planning
- D- Keeping an offsite backup of the organization's critical data

Answer:

A

Question 3

Question Type: MultipleChoice

Which of the following is a typical example of structured data?

Options:

- A-** Production information maintained in relational tables.
- B-** Tweets and posts of users on social media.
- C-** Photos and videos stored in hard drive catalogs.
- D-** Sales reports documented in word processing software.

Answer:

A

Question 4

Question Type: MultipleChoice

An organization has started allowing employees to use their personal smart devices to accept vendor payments. What should the organization's bring-your-own-device (BYOD) policy include to specifically address security and privacy required by the Payment Card

Data Security Standard (PCI DSS)?

Options:

- A- Approved devices
- B- Mobile applications
- C- Data storage.
- D- Backups and transfers

Answer:

C

Question 5

Question Type: MultipleChoice

Which of the following is a primary driver behind the creation and prioritization of new strategic initiatives established by an organization?

Options:

- A- Risk tolerance
- B- Performance.
- C- Threats and opportunities.
- D- Governance

Answer:

C

Question 6

Question Type: MultipleChoice

The greatest advantage of functional departmentalization is that it:

Options:

- A- Facilitates communication between primary functions.
- B- Helps to focus on the achievement of organizational goals.
- C- Provides for efficient use of specialized knowledge .

D- Accommodates geographically dispersed companies

Answer:

C

Question 7

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 8

Question Type: MultipleChoice

In the current year, a merchandising organization had an inventory turnover ratio of 3.0, which was less than the industry average of 6.5. Which of the following offers the most likely explanation for this difference?

Options:

- A- The organization has understated the amount of inventory in its financial statements
- B- The organization has overstated the cost of purchases in its financial statements.
- C- The organization is holding obsolete or damaged items in its inventory
- D- The organization experienced an unexpectedly large increase in sales shortly before year end.

Answer:

C

Question 9

Question Type: MultipleChoice

The critical path for any project is the path that exhibits which of the following characteristics?

Options:

- A- Has the longest duration in time.
- B- Costs the most money.
- C- Requires the largest amount of labor
- D- Is deemed most important to the project.

Answer:

A

Question 10

Question Type: MultipleChoice

What kind of strategy would be most effective for an organization to adopt in order to implement a unique advertising campaign for selling identical product lines across all of its markets?

Options:

- A- Export strategy
- B- Transnational strategy.
- C- Multi-domestic strategy
- D- Globalization strategy.

Answer:

C

Question 11

Question Type: MultipleChoice

According to IIA guidance, which of the following would be the best first step to manage risk when a third party is overseeing the organization's network and data?

Options:

- A- Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations
- B- Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause.
- C- Applying administrative privileges to ensure right-to-access controls are appropriate
- D- Creating a standing cybersecurity committee to identify and manage risks related to data security

Answer:

B

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