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Question 1

Question Type: MultipleChoice

With regard to project management when of the following statements about project crashing is true?

Options:

- A) It leads to an increase in risk and often results in rework
- B) It is an optimization technique where activities are performed in parallel rather than sequentially
- C) It involves a reevaluation of project requirements and/or scope.
- D) It is a compression technique in which resources are added to the project

Answer:

D

Question 2

Question Type: MultipleChoice

An internal auditor has been approved to gather data directly from the organization's relational database management system for data analysis. To collect the data, which of the following is most important for the auditor to know?

Options:

- A) Structured query language
- B) Spreadsheet software such as Excel
- C) Data management system such as Oracle
- D) Basic web development

Answer:

A

Question 3

Question Type: MultipleChoice

Which of the following control techniques would minimize the risk of interception during transmission in an electronic data interchange system?

1. Encryption.
2. Traffic padding.
3. Edit checks.
4. Structured data format.

Options:

- A) 1 and 2 only
- B) 2 and 3 only
- C) 3 and 4 only
- D) 1, 2, and 3 only

Answer:

A

Question 4

Question Type: MultipleChoice

According to MA guidance, which of the following would indicate poor change management control?

1. Low change success rate
2. Occasional planned outages
3. Low number of emergency changes.
4. Instances of unauthorized changes

Options:

- A) 1 and 3
- B) 1 and 4
- C) 2 and 3
- D) 2 and 4

Answer:

B

Question 5

Question Type: MultipleChoice

Which of the following is the first step an internal audit activity should undertake when executing a data analytics process'?

Options:

- A) Conduct a risk assessment regarding the effectiveness of the data analytics process.
- B) Analyze possible and available sources of raw data
- C) Define the purpose and the anticipated value
- D) Select data for cleaning and normalization procedures.

Answer:

B

Question 6

Question Type: MultipleChoice

Division A produces a product with a variable cost of \$5 per unit and an allocated fixed cost of \$3 per unit. The market price of the product is \$15 plus 20 percent selling cost. Division B currently purchases this product from an external supplier but is going to purchase

it from division A for S18 Which of the following methods of transfer pricing is being used?

Options:

- A) Market price.
- B) Negotiation-based.
- C) Full absorption cost
- D) Variable cost

Answer:

A

Question 7

Question Type: MultipleChoice

Which of the following is a key component of an organization's cybersecurity governance?

Options:

- A) Administrators monitoring the use, assignment and configuration of privileges on the network.
- B) The IT department establishing^ implementing, and actively managing security configurations.
- C) Management identifying and classifying the types of critical data in the organization's system
- D) Senior management of the organization setting the cybersecurity policy

Answer:

D

Question 8

Question Type: MultipleChoice

The balanced scorecard approach differs from traditional performance measurement approaches because it adds which of the following measures?

1. Financial measures
2. Internal business process measures.
3. Client satisfaction measures
4. Innovation and learning measures

Options:

- A) 1 only.
- B) 2 and 4 only.
- C) 3 and 4 only.
- D) 2, 3, and 4 only

Answer:

D

Question 9

Question Type: MultipleChoice

A large hospital has an existing contract with a vendor in another country to provide software support and maintenance of the hospital's patient records information system. From the hospital management's perspective, which of the following controls would be most effective to address privacy risks related to this outsourcing arrangement^

Options:

- A) Conduct periodic reviews of the privacy policy to ensure that the existing policy meets current legislation requirements in both regions.
- B) Include a 'right to audit' clause in the contract and impose detailed security obligations on the outsourced vendor
- C) Implement mandatory privacy training for management to help with identifying privacy risks when outsourcing services
- D) Develop an incident monitoring and response plan to track breaches from internal and external sources

Answer:

A

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