Free Questions for IIA-CIA-Part3

Shared by Fitzpatrick on 12-12-2023

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Question 1

Question Type: MultipleChoice

Which of the following is required in effective IT change management?

Options:

A- The sole responsibility for change management is assigned to an experienced and competent IT team
B- Change management follows a consistent process and is done in a controlled environment.
C- Internal audit participates in the implementation of change management throughout the organisation.
D- All changes to systems must be approved by the highest level of authority within an organization.

Answer:

B

Question 2

Question Type: MultipleChoice

Which of the following backup methodologies would be most efficient in backing up a database in the production environment?

Options:

A- Disk mirroring of the data being stored on the database.
B- A differential backup that is performed on a weekly basis.
C- An array of independent disks used to back up the database.
D- An incremental backup of the database on a daily basis.

Answer:

D

Question 3

Question Type: MultipleChoice

Which of the following facilitates data extraction from an application?

Options:

A- Application program code.
B- Database system.
C- Operating system.
D- Networks.

Answer:

B

Question 4

Question Type: MultipleChoice

An organization with a stable rating, as assessed by International rating agencies, has issued a bond not backed by assets or collateral. Payments of the interests and the principal to bondholders are guaranteed by the organization. Which type of bond did the organization issue?

Options:

A- A sinking fund bond.
B- A secured bond.
C- A junk bond.
D- A debenture bond

Answer:

D

Question 5

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 6

Question Type: MultipleChoice

Internal auditors want to increase the likelihood of identifying very small control and transaction anomalies in their testing that could potentially be exploited to cause material breaches. Which of the following techniques would best meet this objective?

Options:

A- Analysis of the full population of existing data.
B- Verification of the completeness and integrity of existing data.
C- Continuous monitoring on a repetitive basis.
D- Analysis of the databases of partners, such as suppliers.

Answer:

A

Question 7

Question Type: MultipleChoice

Management has established a performance measurement focused on the accuracy of disbursements. The disbursement statistics, provided daily to ail accounts payable and audit staff, include details of payments stratified by amount and frequency. Which of the following is likely to be the greatest concern regarding this performance measurement?

Options:

A- Articulation of the data
B- Availability of the data.
C- Measurability of the data
D- Relevance of the data.

Answer:

D

Question 8

Question Type: MultipleChoice

A chief audit executive wants to implement an enterprisewide resource planning software. Which of the following internal audit assessments could provide overall assurance on the likelihood of the software implementation's success?

Options:

A- Readiness assessment.
B- Project risk assessment.
C- Post-implementation review.
D- Key phase review.

Answer:

C

Question 9

Question Type: MultipleChoice

Which of the following statements distinguishes a router from a typical switch?

Options:

A- A router operates at layer two. while a switch operates at layer three of the open systems

interconnection model.

B- A router transmits data through frames, while a switch sends data through packets.

C- A router connects networks, while a switch connects devices within a network.

D- A router uses a media access control address during the transmission of data, whie a switch uses an internet protocol address.

Answer:

C

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