



IIA-CIA-PART3-3P^{Q&As}

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

Which of the following would not impair the objectivity of internal auditor?

- A. Management assurance on risks.
- B. Implementing risk responses on behalf of management.
- C. Providing assurance that risks assessed are correctly evaluated.
- D. Setting the risk appetite.

Correct Answer: C

QUESTION 2

Which of the following is the primary benefit of including end users in the system development process?

- A. Improved integrity of programs and processing.
- B. Enhanced ongoing maintenance of the system.
- C. Greater accuracy of the testing phase.
- D. Reduced need for unexpected software changes.

Correct Answer: C

QUESTION 3

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

- 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.

Correct Answer: A

QUESTION 4

In an organization where enterprise risk management practices are mature, which of the following is a core internal audit role?

- A. Giving assurance that risks are evaluated correctly.



- B. Developing the risk management strategy for the board's approval.
- C. Facilitating the identification and evaluation of risks.
- D. Coaching management in responding to risk.

Correct Answer: A

QUESTION 5

According to IIA guidance on IT which of the following best describes a but recovery and restore processes have not been defined?

- A. Hot recovery plan
- B. Warm recovery plan
- C. Cold recovery plan.
- D. Absence of recovery plan

Correct Answer: D

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