



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

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QUESTION 1

Which of the following statements is true regarding an organization's servers?

- A. Servers optimize data processing by sharing it with other computers on the information system
- B. Servers manage the inter connectivity of system hardware devices in the information system.
- C. Servers manage the data stored in databases residing on the information system.
- D. Servers enforce access controls between networks transmitting data on the information system

Correct Answer: B

QUESTION 2

In creating a risk-based plan, which of the following best describes a top-down approach to understanding business processes?

- A. Identifying the processes at the activity level.
- B. Analyzing the organization's strategic plan where the business processes are defined.
- C. Analyzing the organization's objectives and identifying the processes needed to achieve the objectives.
- D. Identifying the risks affecting the organization, the objectives, and then the processes concerned.

Correct Answer: C

QUESTION 3

According to the waterfall cycle approach to systems development, which of the following sequence of events is correct?

- A. Program design, system requirements, software design, analysis, coding, testing, operations.
- B. System requirements, software design, analysis, program design, testing, coding, operations.
- C. System requirements, software design, analysis, program design, coding, testing, operations.
- D. System requirements, analysis, coding, software design, program design, testing, operations.

Correct Answer: C

QUESTION 4

Which of the following are appropriate functions for an IT steering committee?

- 1) Assess the technical adequacy of standards for systems design and programming.
- 2) Continually monitor of the



adequacy and accuracy of software and hardware in use. 3) Assess the effects of new technology on the organization's IT operations. 4) Provide broad oversight of implementation, training, and operation of new systems.

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

Correct Answer: D

QUESTION 5

Which of the following is the most likely reason an organization may decide to undertake a stock split?

- A. To keep stock price constant.
- B. To keep shareholders' equity constant.
- C. To increase shareholders' equity.
- D. To enhance the stock liquidity.

Correct Answer: D

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