

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 is a product-oriented definition of a business rather than a market- oriented definition of a business?

- A. We are a people-and-goods mover.
- B. We supply energy.
- C. We make movies.
- D. We provide climate control in the home.

Correct Answer: C

QUESTION 2

Which of the following assists in ensuring mat information exchanged over IT systems is encrypted?

- A. Operating system
- B. Utility software
- C. Firewall
- D. Application software

Correct Answer: C

QUESTION 3

Which of the following controls would be the most effective in preventing the disclosure of an organization\\'s confidential electronic information?

- A. Non-disclosure agreements between the firm and its employees
- B. Logs of user activity within the information system
- C. Two-factor authentication for access into the information system
- D. Limited access to information based on employee duties

Correct Answer: D

QUESTION 4

A holding company set up a centralized group technology department, using a local area network with a mainframe computer to process accounting information for all companies within the group. An internal auditor would expect to find all of the following controls within the technology department except:



A. Adequate segregation of duties between data processing controls and file security controls.

B. Documented procedures for remote job entry and for local data file retention.

C. Emergency and disaster recovery procedures and maintenance agreements in place to ensure continuity of operations.

D. Established procedures to prevent and detect unauthorized changes to data files.

Correct	Answer:	В
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QUESTION 5

A software that translates hypertext markup language (HTML) documents and allows a user to view a remote web page is called:

A. A transmission control protocol/Internet protocol (TCP/IP).

B. An operating system.

- C. A web browser.
- D. A web server.

Correct Answer: C

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