



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 application controls checks the integrity of data entered into a business application?

- A. Input controls.
- B. Output controls
- C. Processing controls
- D. Integrity controls

Correct Answer: A

QUESTION 2

An organization has a total asset turnover of 3.0 times and a total debt-to-total assets ratio of 80 percent. If the organization has total debt of \$1 000 000 what is the organization's sales level?

- A. \$266.667
- B. \$416,667
- C. \$3.750.000
- D. \$5 000.000

Correct Answer: C

QUESTION 3

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

- 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.

Correct Answer: B

QUESTION 4

An organization's headquarters is centrally located and the organization runs numerous computer applications in multiple sites. Which of the following would be the most appropriate approach for conducting an audit of the mainframe computer?



- A. Conduct an individual audit of the mainframe general controls and separate application control audits of the individual applications in a phased manner
- B. Conduct a single consolidated audit of both the mainframe general controls and the application controls for all of the applications that use the mainframe
- C. Conduct individual audits of each application and include in each audit the general controls of the mainframe relevant to the individual application
- D. Conduct a series of location-based audits that cover both the general and application IT controls an systems across the location

Correct Answer: D

QUESTION 5

The first step in determining product price is:

- A. Determining the cost of the product.
- B. Developing pricing objectives.
- C. Evaluating prices set by the competitors.
- D. Selecting a pricing method.

Correct Answer: B

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