



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

CIA Exam Part Three: Business Knowledge for Internal Auditing

Pass IIA IIA-CIA-PART3-3P Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/iaa-cia-part3-3p.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by IIA Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

Which of the following is true of matrix organizations?

- A. A unity-of-command concept requires employees to report technically, functionally, and administratively to the same manager
- B. A combination of product and functional departments allows management to utilize personnel from various functions
- C. Authority responsibility and accountability of the units involved may vary based on the project's life, or the organization's culture
- D. It is best suited for firms with scattered locations or for multi-lira. large-scale firms

Correct Answer: B

QUESTION 2

Which of the following is based on the concept that there is not one best leadership style and that successful leadership depends on a match between the leader, the situation, and the subordinate?

- A. Attribute theory.
- B. Path goal model
- C. Life cycle model
- D. Contingency theory

Correct Answer: D

QUESTION 3

Presented below are partial year-end financial statement data (000 omitted from dollar amounts) for companies A and B:

If company A has a quick ratio of 2:1, then it has an accounts receivable balance of:

- A. \$100
- B. \$200
- C. \$300
- D. \$500

Correct Answer: A

QUESTION 4



According to the International Professional Practices Framework, which of the following statements is true regarding a corporate social responsibility (CSR) program?

- 1) Every employee generally has a responsibility for ensuring the success of CSR objectives.
- 2) The board has overall responsibility for the effectiveness of internal control processes associated with CSR.
- 3) Public reporting on the CSR governance process is expected.
- 4) Organizations generally have flexibility regarding what is included in a CSR program.

A. 1, 2, and 3 only

B. 1, 2, and 4 only

C. 1, 3, and 4 only

D. 2, 3, and 4 only

Correct Answer: B

QUESTION 5

According to MA guidance on IT, which of the following best describes a logical access control?

- A. Require complex passwords to be established and changed quarterly
- B. Require swipe cards to control entry into secure data centers
- C. Monitor access to the data center with closed circuit camera surveillance.
- D. Maintain current role definitions to ensure appropriate segregation of duties

Correct Answer: A

[IIA-CIA-PART3-3P PDF Dumps](#)

[IIA-CIA-PART3-3P VCE Dumps](#)

[IIA-CIA-PART3-3P Exam Questions](#)