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

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

International marketing activities often begin with:

A. Standardization.

B. Global marketing.

C. Limited exporting.

D. Domestic marketing.

Correct Answer: C

QUESTION 2

Which of the following authentication controls combines what a user knows with the unique characteristics of the user respectively?

A. Voice recognition and token.

B. Password and fingerprint.

C. Fingerprint and voice recognition

D. Password and token

Correct Answer: B

QUESTION 3

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

QUESTION 4

Which of the following are typical responsibilities for operational management within a risk management program?

1) Implementing corrective actions to address process deficiencies. 2) Identifying shifts in the organization\\'s risk management environment. 3)(Providing guidance and training on risk management processes. 4) Assessing the impact

of mitigation strategies and activities.

A. 1 and 2 only

B. 1 and 4 only

C. 2 and 3 only

D. 3 and 4 only

Correct Answer: B

QUESTION 5

An internal auditor has been approved lo gather data directly horn the organization\\\'s relational database management system tor data analyses To collect the data which of the Wowing is most important for the auditor to know?

A. Structured query language

B. Spreadsheet software such as Excel

C. Data management system such as Oracle

D. Basic web development

Correct Answer: A

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