



# IIA-CIA-PART3-3P<sup>Q&As</sup>

CIA Exam Part Three: Business Knowledge for Internal Auditing

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**QUESTION 1**

An internal auditor reviewed Finance Department records to obtain a list of current vendor addresses. The auditor then compared the vendor addresses to a record of employee addresses maintained by the Payroll Department. Which of the following types of data analysis did the auditor perform?

- A. Duplicate testing.
- B. Joining data sources
- C. Gap analysis
- D. Classification

Correct Answer: D

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**QUESTION 2**

Which of the following statements accurately describes the responsibility of the internal audit activity (IAA) regarding IT governance?

- 1) The IAA does not have any responsibility because IT governance is the responsibility of the board and senior management of the organization.
- 2) The IAA must assess whether the IT governance of the organization supports the organization's strategies and objectives.
- 3) The IAA may assess whether the IT governance of the organization supports the organization's strategies and objectives.
- 4) The IAA may accept requests from management to perform advisory services regarding objectives.

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

Correct Answer: C

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**QUESTION 3**

Which of the following statements is most accurate with respect to various forms, elements, and characteristics of business contracts?



- A. A contract is a tool used by both suppliers and customers, the model and complexity of which generally remains constant
- B. Collaboration during contract negotiation encourages stakeholders to develop consensus but typically increases cycle times and the likelihood that the contract will fail
- C. Differing legal requirements affect the attitudes of contracting parties as well as the length content and language of contracts
- D. A contract is a tool used by both suppliers and customers though it offers commercial assurance of the relationship, purely from a customer perspective

Correct Answer: C

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#### QUESTION 4

A supervisor receives a complaint from an employee who is frustrated about having to learn a new software program. The supervisor responds that the new software will enable the employee to work more efficiently and with greater accuracy.

This response is an example of:

- A. Empathetic listening.
- B. Reframing.
- C. Reflective listening.
- D. Dialogue.

Correct Answer: B

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#### QUESTION 5

According to IIA guidance, which of the following would be the best first step to manage risk when a third party is overseeing the organization's network and data?

- A. Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations
- B. Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause.
- C. Applying administrative privileges to ensure right-to-access controls are appropriate
- D. Creating a standing cybersecurity committee to identify and manage risks related to data security

Correct Answer: B

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