



Free Questions for IIA-CIA-Part3 by dumpshq

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Question 1

Question Type: MultipleChoice

Which of the following organization structures would most likely be able to cope with rapid changes and uncertainties?

Options:

- A- Decentralized
- B- Centralized
- C- Departmentalized
- D- Tall structure

Answer:

A

Question 2

Question Type: MultipleChoice

Which of the following statements is true regarding change management?

Options:

- A-** The degree of risk associated with a proposed change determines whether the change request requires authorization
- B-** Program changes generally are developed and tested in the production environment.
- C-** Changes are only required by software programs
- D-** To protect the production environment, changes must be managed in a repeatable, defined, and predictable manner

Answer:

D

Question 3

Question Type: MultipleChoice

A manager at a publishing company received an email that appeared to be from one of her vendors with an attachment that contained malware embedded in an Excel spreadsheet . When the spreadsheet was opened, the cybercriminal was able to attack the company's network and gain access to an unpublished and highly anticipated book. Which of the following controls would be most effective to prevent such an attack?

Options:

- A- Monitoring network traffic.
- B- Using whitelists and blacklists to manage network traffic.
- C- Restricting access and blocking unauthorized access to the network
- D- Educating employees throughout the company to recognize phishing attacks.

Answer:

D

Question 4

Question Type: MultipleChoice

In accounting, which of the following statements is true regarding the terms debit and credit?

Options:

- A- Debit indicates the right side of an account and credit the left side
- B- Debit means an increase in an account and credit means a decrease.
- C- Credit indicates the right side of an account and debit the left side.
- D- Credit means an increase in an account and debit means a decrease

Answer:

D

Question 5

Question Type: MultipleChoice

With increased cybersecurity threats, which of the following should management consider to ensure that there is strong security governance in place?

Options:

- A- Inventory of information assets
- B- Limited sharing of data files with external parties.

C- Vulnerability assessment

D- Clearly defined policies

Answer:

C

Question 6

Question Type: MultipleChoice

At an organization that uses a periodic inventory system, the accountant accidentally understated the organization's beginning inventory. How would the accountant's accident impact the income statement?

Options:

A- Cost of goods sold will be understated and net income will be overstated.

B- Cost of goods sold will be overstated and net income will be understated

C- Cost of goods sold will be understated and there will be no impact on net income.

D- There will be no impact on cost of goods sold and net income will be overstated

Answer:

B

Question 7

Question Type: MultipleChoice

Which of the following performance measures includes both profits and investment base?

Options:

- A- Residual income
- B- A flexible budget
- C- Variance analysis.
- D- A contribution margin income statement by segment.

Answer:

C

Question 8

Question Type: MultipleChoice

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

Options:

- 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

Answer:

D

Question 9

Question Type: MultipleChoice

Which of the following application controls, implemented by management, monitors data being processed to ensure the data remains consistent and accurate?

Options:

A- Management trail controls

B- Output controls.

C- Integrity controls

D- input controls

Answer:

C

Question 10

Question Type: MultipleChoice

Which of the following security controls would be me most effective in preventing security breaches?

Options:

- A- Approval of identity request
- B- Access logging.
- C- Monitoring privileged accounts
- D- Audit of access rights

Answer:

D

Question 11

Question Type: MultipleChoice

Which of the following characteristics applies to an organization that adopts a flat structure?

Options:

- A- The structure is dispersed geographically

B- The hierarchy levels are more numerous.

C- The span of control is wide

D- The tower-level managers are encouraged to exercise creativity when solving problems

Answer:

D

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