Verified IIA-CIA-Part3-3P exam dumps Q&As with Correct 487 Questions and Answers [Q21-Q37
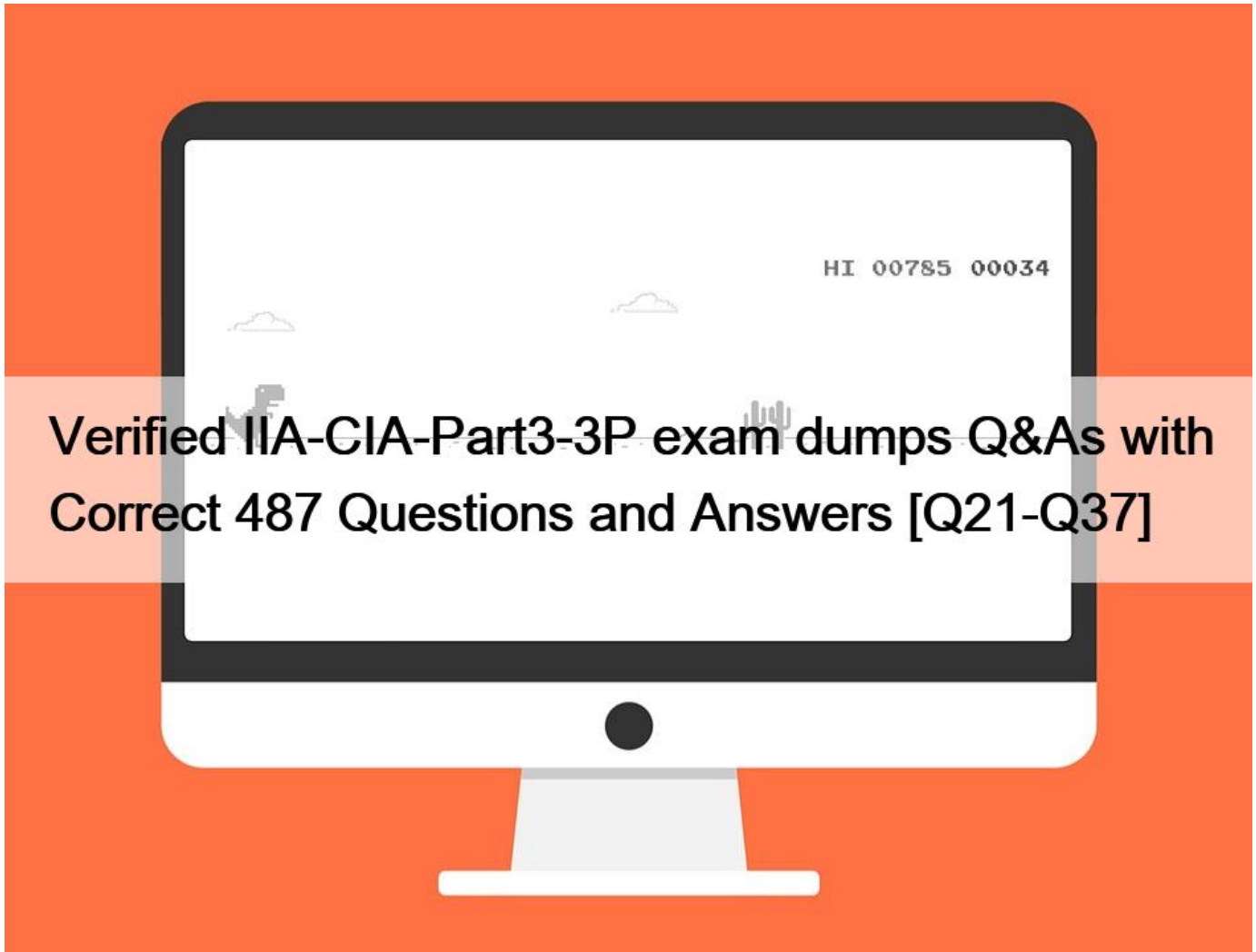

Verified IIA-CIA-Part3-3P exam dumps Q&As with Correct 487 Questions and Answers
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IIA-CIA-Part3-3P exam is a computer-based exam that consists of multiple-choice questions. IIA-CIA-Part3-3P exam is administered at Pearson VUE testing centers worldwide, and candidates have four hours to complete the exam. IIA-CIA-Part3-3P exam is scored on a scale of 250-750, with a passing score of 600 or higher. Candidates who do not pass the exam on their first attempt can retake the exam, but they must wait at least 90 days before taking the exam again.

NO.21 Which of the following factors would reduce dissatisfaction for a management trainee but would not particularly motivate the trainee?
* A sense of achievement.
* Promotion.

* Recognition.
* An incremental increase in salary.

NO.22 According to the waterfall cycle approach to systems development, which of the following sequence of events is correct?
* Program design, system requirements, software design, analysis, coding, testing, operations.
* System requirements, software design, analysis, program design, testing, coding, operations.
* System requirements, software design, analysis, program design, coding, testing, operations.
* System requirements, analysis, coding, software design, program design, testing, operations.

NO.23 Multinational organizations generally spend more time and effort to identify and evaluate:
* Internal strengths and weaknesses.
* Break-even points.
* External trends and events.
* Internal risk factors.

NO.24 Which of the following is a key responsibility of a database administrator?
* Troubleshoot end user problems
* Provide production support.
* Provide physical security of databases
* Maintain database integrity

NO.25 While reviewing the contracts for a large city, the internal auditor learns that the organization contracted to perform trash collection is paid based on the number of bins emptied each week as a result, the city has minimal control over payments Which of the following actions should the auditor recommend to give the city greater control over payments?
* Change the contract so payment is based on the distances traveled by the contractor during collection.
* Renegotiate a lump-sum contract when the contract is up for renewal
* Assign a city employee to verify the number of bins emptied each day
* Require that the contractor provide supervisory review of the number of bins emptied each day

NO.26 A manager has allowed a subordinate employee to have greater control and responsibility over the tasks that he performs. This is an example of which of the following?
* Job enlargement.
* Job enlargement.
* Horizontal loading of the job.
* Job rotation

NO.27 Which stage in the industry life cycle is characterized by many different product variations?
* Introduction.
* Growth.
* Maturity.
* Decline.

NO.28 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?
* Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations
* Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause.
* Applying administrative privileges to ensure right-to-access controls are appropriate
* Creating a standing cybersecurity committee to identify and manage risks related to data security

NO.29 According to IIA guidance, which of the following is a primary component of a network security strategy?

* Application input controls
* Firewall controls.
* Transmission encryption controls
* Change management controls

NO.30 Which of the following security controls would be the most effective in preventing security breaches?
* Audit of access rights.
* Monitoring privileged accounts.
* Approval of identity request.
* Access logging.

NO.31 Which of the following application controls verifies the accuracy of transaction results in a system?
* Input controls
* Output controls
* Processing controls
* Integrity controls

NO.32 Which of the following application controls can be defined as controls that monitor data Being processed and in storage to ensure it remains consistent and correct?
* Input controls
* Output controls
* Integrity controls
* Processing controls

NO.33 Which of the following is not a common feature of cumulative preferred stock?
* Priority over common stock with regard to dilution of shares.
* Priority over common stock with regard to earnings.
* Priority over common stock with regard to dividend payment.
* Priority over common stock with regard to assets.

NO.34 Which of the following controls is designed to mitigate a physical IT risk?
* Access control restrictions in a system.
* Anti-malware protection software.
* An automated fire prevention system.
* A network isolating firewall system.

NO.35 When applied to international economics, the theory of comparative advantage proposes that total worldwide output will be greatest when:
* Each nation’s total imports approximately equal its total exports.
* Each good is produced by the nation that has the lowest opportunity cost for that good.
* Goods that contribute to a nation’s balance-of-payments deficit are no longer imported.
* International trade is unrestricted and tariffs are not imposed.

NO.36 An internal auditor is assigned to perform data analytics. Which of the following is the next step the auditor should undertake after she has ascertained the value expected from the review?
* Normalize the data
* Obtain the data
* identify the risks
* Analyze the data

NO.37 The cost to enter a foreign market would be highest in which of the following methods of global expansion?
* Joint ventures.
* Licensing.
* Exporting.
* Overseas production.

IIA-CIA-Part3-3P exam covers a range of topics including business processes, financial management, information technology, and strategic management. IIA-CIA-Part3-3P exam consists of 100 multiple-choice questions and must be completed within three hours. IIA-CIA-Part3-3P exam is designed to test the candidate's ability to analyze complex business scenarios and apply internal auditing principles to identify risks and recommend appropriate controls. IIA-CIA-Part3-3P exam is challenging, but passing it is a significant achievement that demonstrates a candidate's commitment to the internal auditing profession and their dedication to their career development.

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