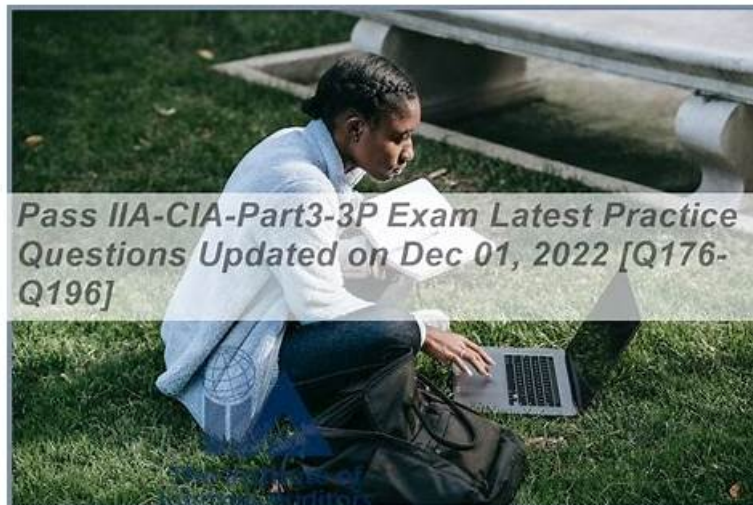


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IIA Business Knowledge for Internal Auditing Sample Questions (Q83-Q88):

NEW QUESTION # 83

Managerial performance may be measured in many ways. For example, an internal nonfinancial measure is:

- A. Delivery performance.
- B. Market share.
- C. Customer satisfaction.
- **D. Manufacturing lead time.**

Answer: D

Explanation:

Feedback regarding managerial performance may take the form of financial and nonfinancial measures that may be internally or externally generated. Moreover, different measures have a long-term or short-term emphasis. Examples of internal nonfinancial

measures are product quality, new product development time, and manufacturing lead time cycle time).

NEW QUESTION # 84

Which of the following is an indicator of liquidity that is more dependable than working capital?

- A. Average collection period
- B. Inventory turnover.
- C. Current ratio.
- D. Acid-test (quick) ratio

Answer: D

NEW QUESTION # 85

According to IIA guidance on IT, which of the following best describes a situation where data backup plans exist to ensure that critical data can be restored at some point in the future, but recovery and restore processes have not been defined?

- A. Warm recovery plan
- B. Hot recovery plan
- C. Absence of recovery plan
- D. Cold recovery plan

Answer: C

Explanation:

A disaster recovery plan (DRP) ensures that critical systems and data can be restored after an incident. If backup plans exist but no recovery and restore processes are defined, then the organization lacks a functional recovery plan altogether.

* (A) Hot recovery plan.

* Incorrect. A hot recovery plan includes real-time data replication and immediate failover systems, allowing for almost instant recovery in case of an outage. Since the scenario mentions that no restore process is defined, this cannot be a hot recovery plan.

* (B) Warm recovery plan.

* Incorrect. A warm recovery plan involves regular backups and a standby system that can be activated within hours or days. However, without defined restore procedures, the organization does not even have a warm recovery plan.

* (C) Cold recovery plan.

* Incorrect. A cold recovery plan means that backups exist but recovery takes significant time because systems and infrastructure need to be rebuilt. However, a cold plan still includes a recovery process, which the scenario lacks.

* (D) Absence of recovery plan. #

* Correct. If data backup plans exist but no restore processes are defined, then there is no functional recovery plan. Without a structured approach to data recovery, backups alone are useless in an actual disaster scenario.

* IIA GTAG "Business Continuity and Disaster Recovery" highlights the need for detailed recovery processes as part of an overall disaster recovery plan.

* IIA GTAG - "Business Continuity and Disaster Recovery"

* IIA Standard 2120 - Risk Management

* COBIT Framework - IT Disaster Recovery Controls

Analysis of Answer Choices: IIA References: Thus, the correct answer is D, as data backups without recovery procedures indicate the absence of a recovery plan.

NEW QUESTION # 86

One drawback of business process reengineering (BPR), sometimes referred to as business process analysis, is:

- A. Reduction of operational efficiency.
- B. Excess of cost over the benefit.
- C. Improved efficiency in the business processes analyzed.
- D. Employee resistance to change.

Answer: D

Explanation:

Business process reengineering (BPR), or business process analysis, involves process innovation and process redesign. Instead of

improving existing procedures, it finds new ways of doing things. One major drawback of BPR is that employees may be resistant due to fear of layoffs, being replaced, or insecurity about new required skills or tasks that the employee now has to perform.

NEW QUESTION # 87

Which of the following network types should an organization choose if it wants to allow access only to its own personnel?

- A. The internet
- B. A local area network
- C. An extranet
- **D. An Intranet**

Answer: D

Explanation:

An Intranet is a private network that is accessible only to an organization's personnel. It is used for internal communication, data sharing, and collaboration while ensuring security and restricted access.

Let's analyze each option:

* Option A: An extranet

* Incorrect. An extranet extends an organization's internal network to external parties such as vendors, suppliers, or business partners. Since the organization wants to allow access only to its personnel, an extranet is not the right choice.

* Option B: A local area network (LAN)

* Incorrect. While a LAN is a network within a limited geographic area (such as an office), it does not necessarily restrict access only to personnel. Additionally, an intranet operates over a LAN but includes access controls and authentication mechanisms.

* Option C: An Intranet

* Correct. An intranet is specifically designed for internal use, allowing employees to securely share documents, collaborate, and access internal resources. Organizations can implement access control mechanisms to restrict access to authorized personnel only.

* IIA Reference: Internal auditors assess IT security to ensure that internal networks (such as intranets) have appropriate access restrictions to protect sensitive data. (IIA GTAG: Auditing IT Networks)

* Option D: The internet

* Incorrect. The internet is a public network that does not restrict access. Using the internet for internal communication would expose sensitive data to external threats.

Thus, the verified answer is C. An Intranet.

NEW QUESTION # 88

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