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Exam : IIA-CIA-Part3

Title : CIA Exam Part Three:
Business Knowledge for
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1 / 4

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IIA-CIA-Part3 certification exam is an important milestone for internal auditors seeking to demonstrate their knowledge and skills in the area of business knowledge. IIA-CIA-Part3 Exam covers a broad range of topics related to business and requires a deep understanding of how businesses operate and how the internal audit function can add value. Achieving the certification demonstrates a commitment to professional development and can lead to increased career opportunities and higher salaries.

>> IIA-CIA-Part3 Exam Introduction <<

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IIA-CIA-Part3 Exam is designed to test the candidate's knowledge of business concepts, principles, and practices that are relevant to internal auditing. IIA-CIA-Part3 exam is divided into six sections, each covering a different area of business knowledge. The sections include Business Acumen, Information Security, Information Technology, Financial Management, Organizational Structure, and Strategic Management. Candidates must demonstrate their understanding of each section to pass the exam.

IIA-CIA-Part3 exam is designed to test candidates' knowledge and understanding of business concepts and their application in internal auditing. It covers topics such as business ethics, financial management, organizational structure, risk management, and governance. IIA-CIA-Part3 Exam is divided into four sections, each with its own set of learning objectives and exam questions.

IIA Business Knowledge for Internal Auditing Sample Questions (Q332-Q337):

NEW QUESTION # 332

Which of the following statements is false regarding the efficient and economical achievement of the organization's objectives?

- A. Economical performance accomplishes objectives with minimal use of resources commensurate with the risk exposure.
- B. Efficient performance accomplishes objectives in a timely manner.
- C. Economical performance accomplishes objectives with minimal use of resources with no regard to risk exposure.
- D. Efficient performance accomplishes objectives in an accurate and economical manner.

Answer: C

Explanation:

Efficient performance accomplishes objectives and goals in an accurate, timely, and economical fashion. Economical performance accomplishes objectives and goals with minimal use of resources (i.e., cost) commensurate with risk exposure. Thus, to achieve economical performance when accomplishing objectives, the minimal cost should correspond to the degree of risk exposure.

NEW QUESTION # 333

According to The IIA's Three Lines Model, which of the following IT security activities is commonly shared by all three lines?

- A. Classification of data and design of access privileges.
- B. Recruitment and retention of certified IT talent.
- C. Creation and maintenance of secure network and device configuration.
- D. Assessments of third parties and suppliers.

Answer: D

Explanation:

* Understanding The IIA's Three Lines Model:

* The Three Lines Model defines responsibilities for risk management and control across different organizational functions:

* First Line: Operational management (owns and manages risks).

* Second Line: Risk and compliance functions (monitors and facilitates risk management).

* Third Line: Internal audit (provides independent assurance).

* Why Third-Party and Supplier Assessments Are Shared Across All Three Lines:

* First Line (Operational Teams & IT Security): Ensures that vendors comply with security standards.

* Second Line (Risk & Compliance Teams): Conducts due diligence and ensures compliance with cybersecurity regulations.

* Third Line (Internal Audit): Independently evaluates supplier risk management processes.

* Why Other Options Are Less Relevant:

* B. Recruitment and retention of certified IT talent - Primarily a first-line management responsibility (HR and IT departments).

* C. Classification of data and design of access privileges - Typically a first-line IT security function, with oversight from the second line.

* D. Creation and maintenance of secure network configurations - Falls under first-line IT operations with oversight but not shared by all three lines.

* IIA's Three Lines Model (2020 Update): Emphasizes shared responsibilities in areas like third-party risk.

* IIA Practice Guide on Third-Party Risk Management: Internal audit must assess supplier security and compliance.

* COSO ERM Framework: Highlights vendor risk management as a cross-functional responsibility.

Relevant IIA References:# Final Answer: Assessments of third parties and suppliers (Option A).

NEW QUESTION # 334

An organization that relies heavily on IT wants to contain the impact of potential business disruption to a period of approximately four to seven days. Which of the following business recovery strategies would most efficiently meet this organization's needs?

- A. A recovery strategy whereby a separate site has not yet been determined, but hardware has been reserved for purchase and data backups.
- B. A recovery strategy whereby a separate site has been secured and is ready for use, with fully configured hardware and real-time synchronized data
- **C. A recovery strategy whereby a separate site has been secured with configurable hardware and data backups.**
- D. A recovery strategy whereby a separate site has been secured and the necessary funds for hardware and data backups have been reserved.

Answer: C

Explanation:

Business continuity planning (BCP) requires a recovery strategy that minimizes downtime and ensures that critical operations resume within the organization's desired recovery time objective (RTO).

* Since the organization wants to recover within four to seven days, it does not require an expensive real-time recovery site (hot site).

* The best strategy is a warm site: a pre-secured location with configurable hardware and data backups that can be activated within the required timeframe.

* (A) Incorrect - A recovery strategy whereby a separate site has not yet been determined, but hardware has been reserved for purchase and data backups.

* This is a cold site, requiring time for setup and hardware installation.

* It does not meet the four to seven-day recovery timeframe efficiently.

* (B) Incorrect - A recovery strategy whereby a separate site has been secured and is ready for use, with fully configured hardware and real-time synchronized data.

* This describes a hot site, which allows instant failover with real-time synchronization.

* While effective, it is costly and unnecessary for a four-to-seven-day recovery target.

* (C) Incorrect - A recovery strategy whereby a separate site has been secured and the necessary funds for hardware and data backups have been reserved.

* While a site has been secured, the absence of pre-configured hardware would delay recovery, making it an inefficient choice.

* (D) Correct - A recovery strategy whereby a separate site has been secured with configurable hardware and data backups.

* This describes a warm site, which is the best balance between cost and recovery efficiency.

* Configurable hardware and data backups ensure that operations can resume within four to seven days.

* IIA's GTAG (Global Technology Audit Guide) - Business Continuity and IT Disaster Recovery

* Recommends warm sites for recovery within a few days.

* ISO 22301 - Business Continuity Management Systems

* Defines recovery time objectives (RTOs) and site classifications (hot, warm, cold).

* COBIT Framework - IT Risk Management

* Guides organizations on cost-effective recovery site selection based on risk tolerance.

Analysis of Answer Choices:IIA References and Internal Auditing Standards:

NEW QUESTION # 335

The best preventive measure against a computer virus is to:

- A. Compare software in use with authorized versions of the software.
- **B. Allow only authorized software from known sources to be used on the system.**
- C. Execute virus extirminator programs periodically on the system.
- D. Prepare and test a plan for recovering from the incidence of a virus.

Answer: B

Explanation:

Preventive controls are designed to prevent errors before they occur. Detective and corrective controls attempt to identify and correct errors. Preventive controls are usually more cost beneficial than detective or corrective controls. Allowing only authorized software from known sources to be used on the system is a preventive measure. The authorized software are from known sources is

expected to be free of viruses.

NEW QUESTION # 336

A change in an accounting estimate is shown on the income statement:

- A. In a separate section after continuing operations but before extraordinary items.
- B. In a separate section entitled extraordinary items.
- C. As a cumulative-effect adjustment.
- **D. Only in the relevant account**

Answer: D

Explanation:

A change in an accounting estimate is accounted for prospectively and is shown on the income statement only in the relevant account. The effect of the change is included in the same income statement classification as the previous estimate. However, prior-period statements and opening balances are not adjusted.

NEW QUESTION # 337

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