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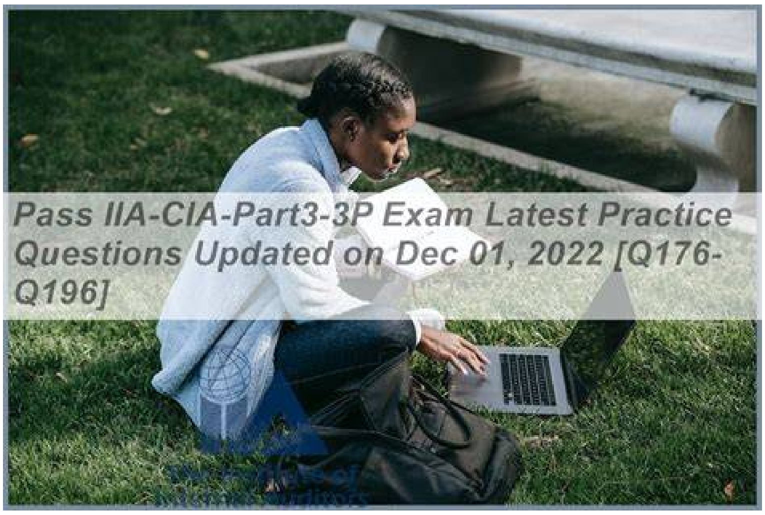

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IIA IIA-CIA-Part3 Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Information Security	25%	- Information Security Principles • 1. Security governance and policies • 2. Confidentiality, integrity, availability • 3. Security frameworks and standards - Security Incidents and Continuity • 1. Incident response and management • 2. Disaster recovery • 3. Business continuity planning - Security Risks and Controls • 1. Network and infrastructure security • 2. Data protection and privacy • 3. Access control and identity management • 4. Threats, vulnerabilities, and attacks

Topic 2: Information Technology	20%	- Emerging Technologies and Data Analytics • 1. Continuous auditing and monitoring • 2. Data analytics concepts and tools • 3. AI, RPA, blockchain, IoT - IT Infrastructure and Applications • 1. Hardware, software, and networks • 2. Database and data management • 3. Application development and controls • 4. Cloud computing and virtualization - IT Governance and Strategy • 1. IT investment and portfolio management • 2. IT alignment with business goals • 3. IT governance frameworks (COBIT, ITIL)
Topic 3: Financial Management	20%	- Financial Management and Capital Budgeting • 1. Capital structure and financing • 2. Capital budgeting techniques (NPV, IRR) • 3. Working capital management • 4. Tax and regulatory considerations - Financial Accounting and Reporting • 1. Financial statement analysis • 2. Accounting principles and standards • 3. Basic financial statements and elements - Managerial Accounting • 1. Budgeting and variance analysis • 2. Cost concepts and allocation • 3. Pricing and product decisions
Topic 4: Business Acumen	35%	- Organizational Objectives, Behavior, and Performance • 1. Management and leadership effectiveness • 2. Strategic planning and alignment • 3. Performance measurement and management • 4. Organizational behavior and leadership - Governance, Risk, and Control • 1. Corporate governance frameworks • 2. Ethics and compliance • 3. Control frameworks and design • 4. Risk management methodologies - Organizational Structure and Business Processes • 1. Core business processes and risks • 2. Outsourcing and third-party management • 3. Project management principles • 4. Structure types and risk implications

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IIA Internal Audit Function Sample Questions (Q496-Q501):

NEW QUESTION # 496
Which of the following are the most common characteristics of big data?

- A. Complexity, completeness, constancy
- B. Visibility, validity, vulnerability
- C. Velocity, variety, volume
- D. Continuity, control, convenience

Answer: C

Explanation:
Comprehensive and Detailed In-Depth Explanation:
Big data is commonly characterized by the "Three Vs":
Volume: The vast amount of data generated and collected.
Velocity: The speed at which new data is generated and the pace at which data moves.
Variety: The diverse types and sources of data, including structured, semi-structured, and unstructured formats.
These characteristics highlight the challenges and considerations in managing and analyzing big data. Options A, C, and D list attributes that, while relevant in certain contexts, do not encapsulate the core defining features of big data as effectively as option B.

NEW QUESTION # 497
The proper classification of noncurrent obligations scheduled to mature within 12 months of the balance sheet date but that are expected to be refinanced on a long-term basis should be to:

- A. Exclude from the current liabilities classification those obligations management wishes to exclude because they intended to convert them to long-term obligations.
- B. Exclude from the current liabilities classification those obligations that have been refinanced on a long-term basis after the balance sheet date but before the financial statements are authorized to be issued.
- C. Exclude all such obligations from the current liabilities classification.
- D. Include in the current liabilities classification those obligations that have actually been refinanced on a long-term basis after the balance sheet date but before the financial statements are authorized to be issued.

Answer: D

Explanation:
A liability is classified as current if1) it is expected to be settled with the normal operating cycle of the entity, 2) it is held primarily for trading.3) it is due within 12 months of the balance sheet date, and R) the entity has no unconditional right to defer payment for at least 12 months after the balance sheet date, All other liabilities are noncurrent IRS 1).

NEW QUESTION # 498
If a corporation's disaster recovery plan requires fast recovery with little or no downtime, which of the following backup sites should it choose?

- A. Hot site.
- B. Cold site.
- C. Quick site.
- D. Warm site.

Answer: A

Explanation:
A company uses a hot site backup when fast recovery is critical. The hot site includes all software, hardware, and other equipment necessary for a company to carry out operations. Hot sites are expensive to maintain and may be shared with other organizations with similar needs.

NEW QUESTION # 499
Which of the following should be included in a data privacy poky?
1. Stipulations for deleting certain data after a specified period of time.
2. Guidance on acceptable methods for collecting personal data.
3. A requirement to retain personal data indefinitely to ensure a complete audit trail,
4. A description of what constitutes appropriate use of personal data.

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

Answer: A

Explanation:
A data privacy policy outlines how an organization collects, stores, processes, and protects personal data. It should comply with global data protection regulations such as GDPR, CCPA, and IIA guidelines on data security.
* (1) Stipulations for deleting certain data after a specified period of time. #
* Correct. Many data protection laws (e.g., GDPR Article 5) require organizations to delete personal data after a defined retention period to reduce data breach risks.
* (2) Guidance on acceptable methods for collecting personal data. #
* Correct. A privacy policy must define legal and ethical ways to collect personal data (e.g., user consent, lawful processing).
* (3) A requirement to retain personal data indefinitely to ensure a complete audit trail. #
* Incorrect. Retaining personal data indefinitely violates most data privacy regulations (e.g., GDPR Right to Be Forgotten). Data must be stored only for as long as necessary.
* (4) A description of what constitutes appropriate use of personal data. #
* Correct. A privacy policy should clearly define how collected data can and cannot be used to prevent misuse and ensure compliance.
* IIA GTAG - "Auditing Privacy Risks"
* IIA Standard 2110 - Governance (Data Protection & Privacy)
* GDPR (General Data Protection Regulation) - Articles 5 & 17 (Data Retention & Deletion) Analysis of Answer Choices:IIA References:Thus, the correct answer is C (1, 2, and 4 only) because data should not be retained indefinitely, and the policy must include data collection, retention, and appropriate usage guidelines.

NEW QUESTION # 500
According to Maslow's hierarchy of needs theory, which of the following would likely have the most impact on retaining staff, if their lower-level needs are already met?

- A. Recognition
- B. Compensation.
- C. Job safety.
- D. Social benefits.

Answer: A

Explanation:
According to Maslow's hierarchy of needs, once an individual's lower-level needs (physiological, safety, and social needs) are met, they seek higher-level motivators such as esteem and self-actualization.
Recognition falls under esteem needs, which include respect, status, and appreciation. Employees who feel valued and recognized are more likely to stay with an organization.
* A. Social benefits - These are lower-level needs (belongingness/social needs), which have already been met in this scenario.
* B. Compensation - While salary is important, it primarily addresses physiological and security needs, which are lower on Maslow's hierarchy. Once these are met, higher-level motivators like recognition become more influential.
* C. Job safety - Safety and security are lower-level needs, and in this scenario, they are already met.

* D. Recognition (Correct Answer) - Falls under esteem needs, which are crucial for employee retention once basic needs are satisfied.
* IIA IPPF Standard 2120 - Risk Management includes talent management as part of organizational sustainability.
* COSO ERM Framework - Human Capital Risk highlights employee motivation as a key factor in risk management.
* IIA GTAG 7 - Managing IT Security Risks discusses employee satisfaction and its impact on organizational security and retention.
Explanation of Each Option:IIA References:

NEW QUESTION # 501
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