

# IIA-CHAL-QISA赤本勉強、IIA-CHAL-QISA対応資料



さらに、It-Passports IIA-CHAL-QISAダンプの一部が現在無料で提供されています：<https://drive.google.com/open?id=1RwJw8McYvguyzRQiaK2Goack29ExPC2Y>

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IIA-CHAL-QISAトレーニングガイドIIAでは、PDFバージョン、PCバージョン、APPオンラインバージョンを含む3つのバージョンを強化しています。IIA-CHAL-QISAテストガイドは非常に効率的で、回答と質問の形式は同じです。バージョンが異なると、独自の機能と使用方法が強化され、クライアントは最も便利な方法を選択できます。たとえば、IIA-CHAL-QISAガイドトレントのPDF形式は印刷可能で、ダウンロードへの即時アクセスを促進します。いつでも学習でき、1年の任意の日にIIA-CHAL-QISA試験問題を自由に更新できます。

>> IIA-CHAL-QISA赤本勉強 <<

## 世界基準の IIA-CHAL-QISA 問題集

長年の努力と革新とクライアントベースのコンセプトを中心に、当社は業界の旗艦企業に成長しました。当社は、IIA-CHAL-QISA試験の準備の質の向上に苦労し、IIA-CHAL-QISAスタディガイドの研究と革新に多大な努力とお金を投資しています。業界での当社のブランド名は、優れたIIA-CHAL-QISA学習ガイドで有名です。高品質、思いやりのあるサービス、絶え間ない革新、そしてIIA-CHAL-QISA試験問題での最初の顧客の概念は、当社の4つの柱です。

## IIA Qualified Info Systems Auditor CIA Challenge Exam 認定 IIA-CHAL-QISA 試験問題 (Q46-Q51):

### 質問 #46

According to IIA guidance, which of the following describes the primary reason to implement environmental and social safeguards within an organization?

- A. To facilitate the conduct of risk assessment
- B. To enable Triple Bottom Line reporting capability.
- C. To achieve and maintain sustainable development.**
- D. To fulfill regulatory and compliance requirements.

正解： C

解説：

Implementing environmental and social safeguards aligns with the broader organizational goal of achieving sustainable development. These safeguards ensure that the organization operates in a manner that is environmentally responsible and socially conscious, which

is crucial for long-term sustainability

#### 質問 #47

Which of the following actions should the internal audit activity take during an audit engagement when examining the effectiveness of risk management processes?

- A. Evaluate how the organization manages fraud risk.
- B. Establish procedures for improving risk management processes.
- C. Verify that organizational objectives are aligned with each departments objectives.
- D. Ensure risk responses are aligned with industry standards

正解: A

解説:

Risk Management Evaluation: During an audit engagement examining the effectiveness of risk management processes, the internal audit activity should focus on evaluating how the organization manages various types of risks, including fraud risk.

Fraud Risk Management: This involves assessing the organization's mechanisms for identifying, assessing, and responding to fraud risks. It also includes reviewing the effectiveness of controls in place to prevent and detect fraudulent activities.

IIA Standards: Standard 2120 - Risk Management emphasizes that internal auditors must evaluate the potential for the occurrence of fraud and how the organization manages fraud risk.

Comprehensive Approach:

\* Risk Assessment: Ensuring that the organization conducts thorough risk assessments to identify potential fraud risks.

\* Control Environment: Evaluating the control environment to ensure it supports ethical behavior and reduces opportunities for fraud.

\* Fraud Prevention and Detection: Reviewing the policies and procedures in place to prevent and detect fraud, including whistleblower mechanisms and fraud response plans.

References:

\* Internal auditors play a crucial role in assessing the adequacy of fraud risk management, which is integral to the overall risk management process. By evaluating fraud risk management, auditors can provide assurance that the organization is effectively mitigating fraud risks.

#### 質問 #48

Operational management In the IT department has developed key performance indicator reports, which are reviewed in detail during monthly staff meetings. This activity is designed to prevent which of the following conditions?

- A. Communication failure
- B. Monitoring gap.
- C. Knowledge/skills gap.
- D. Accountability reward failure

正解: B

解説:

Key performance indicator (KPI) reports are essential tools for tracking and evaluating the performance of various processes and activities within an organization. By reviewing these reports in detail during monthly staff meetings, operational management in the IT department aims to identify any discrepancies or issues promptly. This continuous monitoring helps to prevent a "monitoring gap," which is the failure to adequately oversee and assess operations, potentially leading to undetected problems or inefficiencies.

#### 質問 #49

Which of the following situations is most likely to heighten an internal auditors professional skepticism regarding potential fraud?

- A. A financial accountant is absent from work frequently due to regular medical procedures
- B. A procurement manager does not have the expected academic credentials for his position
- C. The accounts payable supervisor has requested advances against her monthly salary on several occasions
- D. A salesperson frequently complains about the organization's policy on sales commissions.

正解: B

解説:

Professional skepticism is an essential attitude for internal auditors, particularly when assessing the risk of fraud. According to the IIA's Practice Guide "Internal Auditing and Fraud", one of the red flags that may heighten an internal auditor's professional skepticism is the presence of employees whose qualifications or credentials do not match the requirements of their positions. In this case, a procurement manager lacking the expected academic credentials raises concerns because it could indicate potential fraudulent activities such as unqualified decision-making or manipulation of procurement processes.

#### 質問 #50

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?

- A. Applying administrative privileges to ensure right-to-access controls are appropriate
- B. Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause
- C. Creating a standing cybersecurity committee to identify and manage risks related to data security.
- D. Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations.

正解: B

解説:

Managing Third-Party Risk: When a third party oversees the organization's network and data, the primary concern is to manage and mitigate risks associated with outsourcing critical functions.

Strong Contract Provisions: Drafting a strong contract that includes specific provisions such as regular vendor control reports and a right-to-audit clause is essential. These provisions ensure that the organization maintains oversight and control over the third party's activities.

IIA Standards: Standard 2201 - Planning Considerations requires that internal auditors consider the organization's objectives and the means by which they are achieved, including the role of third parties.

Contract Management:

\* Control Reports: Regular control reports from the vendor provide insights into their performance and compliance with agreed-upon standards.

\* Right-to-Audit Clause: This clause allows the organization to periodically audit the third party to ensure compliance with contractual obligations and to assess the effectiveness of their control environment.

References:

\* Ensuring that third-party vendors adhere to the same standards of risk management and control as the organization helps in mitigating risks related to data security and network management.

#### 質問 #51

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この競争が激しい社会では、It-Passportsはたくさんの受験生の大好評を博するのは我々はいつも受験生の立場で試験ソフトを開発するからです。例えば、我々のよく発売されているIIAのIIA-CHAL-QISA試験ソフトは大量の試験問題への研究によって作れることです。試験に失敗したら全額で返金するという承諾があるとは言え、弊社の商品を利用したほとんどの受験生は試験に合格しました。

IIA-CHAL-QISA対応資料: <https://www.it-passports.com/IIA-CHAL-QISA.html>

IIA IIA-CHAL-QISA赤本勉強 試験に合格するには豊富な知識と経験が必要です、IIA IIA-CHAL-QISA赤本勉強 良いアイデアがあれば、私たちの教材は喜んで受け入れます、そのときは、あなたにとって必要するのはあなたのIIA-CHAL-QISA試験合格をたすけてあげるのIt-Passportsというサイトです、IIA IIA-CHAL-QISA赤本勉強 その資料は実際試験の問題をほとんどカバーしますから、試験の準備をするあなたにとって最高のヘルパーです、IIA IIA-CHAL-QISA赤本勉強 最も注目すべきは、シミュレーションテストがソフトウェアバージョンで利用できることです、資格のあるIIA-CHAL-QISA試験を通じて、これは私たちのIIA-CHAL-QISAの実際の質問であり、すべてのユーザーの共通の目標であり、私たちは信頼できるヘルパーなので、このような良い機会をお見逃しなく。

大体こんなやうな気焰をあげてから、又成瀬と二人で、久米の下宿を出た、ビールIIA-CHAL-QISA試験時間ルを飲むの、ひしゃぶりなんで、美味しいです、試験に合格するには豊富な知識と経験が必要です、良いアイデアがあれば、私たちの教材は喜んで受け入れます。

最高-最新のIIA-CHAL-QISA赤本勉強試験-試験の準備方法IIA-CHAL-

## QISA対応資料

そのときは、あなたにとって必要するのはあなたのIIA-CHAL-QISA試験合格をたすけってあげるのIt-Passportsというサイトです、その資料は実際試験の問題をほとんどカバーしますから、試験の準備をするあなたにとって最高のヘルパーです。

最も注目すべきは、シミュレーIIA-CHAL-QISAションテストがソフトウェアバージョンで利用できます。

- IIA-CHAL-QISA試験合格攻略 □ IIA-CHAL-QISA模擬体験 □ IIA-CHAL-QISA模擬体験 \* [ www.japancert.com ]にて限定無料の➡ IIA-CHAL-QISA □問題集をダウンロードせよ IIA-CHAL-QISA基礎訓練
- 実用的なIIA-CHAL-QISA赤本勉強試験-試験の準備方法-一番優秀なIIA-CHAL-QISA対応資料 □ “IIA-CHAL-QISA”の試験問題は“www.goshiken.com”で無料配信中IIA-CHAL-QISA予想試験
- IIA-CHAL-QISA一発合格 □ IIA-CHAL-QISA模擬体験 □ IIA-CHAL-QISA基礎訓練 □ 【 www.mogexam.com 】には無料の□ IIA-CHAL-QISA □問題集がありますIIA-CHAL-QISA無料問題
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- IIA-CHAL-QISA認定試験トレーリング □ IIA-CHAL-QISA最新テスト □ IIA-CHAL-QISA全真問題集 □ ➡ www.jpshiken.com □から{IIA-CHAL-QISA}を検索して、試験資料を無料でダウンロードしてくださいIIA-CHAL-QISA無料問題
- IIA-CHAL-QISA試験復習赤本 □ IIA-CHAL-QISA技術問題 □ IIA-CHAL-QISA予想試験 □（ www.goshiken.com ）にて限定無料の（IIA-CHAL-QISA）問題集をダウンロードせよ II A-CHAL-QISA試験合格攻略
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- 認定する-素敵なIIA-CHAL-QISA赤本勉強試験-試験の準備方法IIA-CHAL-QISA対応資料 □ ➡ www.xhs1991.com □□□で➡ IIA-CHAL-QISA □□□を検索し、無料でダウンロードしてくださいIIA-CHAL-QISA予想試験
- wibki.com, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, Disposable vapes

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