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potential. Overall, the IIA-CIA-Part3 Certification is a valuable asset for internal auditors looking to advance their careers in the business world.

## IIA Business Knowledge for Internal Auditing Sample Questions (Q133-Q138):

### NEW QUESTION # 133

According to IIA guidance, which of the following is a primary component of a network security strategy?

- A. Transmission encryption controls
- B. Application input controls
- C. Firewall controls.
- D. Change management controls

**Answer: C**

### NEW QUESTION # 134

A rapidly expanding retail organization continues to be tightly controlled by its original small management team. Which of the following is a potential risk in this vertically centralized organization?

- A. Suboptimal decision-making.
- B. Operational decisions are inconsistent with organizational goals.
- C. Lack of coordination among different business units.
- D. Duplication of business activities.

**Answer: A**

### NEW QUESTION # 135

Which of the following would be the strongest control to prevent unauthorized wireless network access?

- A. Permitting only authorized IT personnel to have administrative control of mobile devices.
- B. Tracking all mobile device physical locations and banning access from non-designated areas.
- C. Allowing access to the organization's network only through a virtual private network.
- D. Logging devices that access the network, including the date, time, and identity of the user.

**Answer: C**

Explanation:

To prevent unauthorized wireless network access, the strongest control is to require access through a Virtual Private Network (VPN). A VPN encrypts data and ensures that only authorized users with proper credentials can connect securely.

\* Encryption & Secure Communication: VPNs use strong encryption protocols (e.g., AES-256) to protect data from unauthorized access.

\* Restricted Access Control: Users must authenticate through a secure VPN gateway, reducing the risk of unauthorized access.

\* Compliance with IT Security Standards: VPNs are recommended by security frameworks such as NIST 800-53, ISO 27001, and CIS Critical Security Controls.

\* Option B (Logging devices that access the network, including date, time, and user identity):

Logging is important for monitoring but does not prevent unauthorized access-it only records it after the fact.

\* Option C (Tracking all mobile device physical locations and banning access from non-designated areas): Geofencing can help restrict access but is not as secure as a VPN, and attackers could spoof locations.

\* Option D (Permitting only authorized IT personnel to have administrative control of mobile devices): While restricting administrative control is good practice, it does not prevent unauthorized users from connecting to the network.

\* IIA's GTAG on IT Security & Cybersecurity Risks highlights VPNs as a critical security measure to prevent unauthorized access.

\* ISO 27001 (Annex A.13) - Network Security Management recommends encrypting data transmissions to secure wireless network access.

\* NIST 800-53 (SC-12, SC-13, SC-28) emphasizes using VPNs for secure remote and wireless network access.

Why Option A is Correct (VPN): Why Other Options Are Incorrect: IIA References: Thus, the most appropriate answer is A. Allowing access to the organization's network only through a virtual private network (VPN).

### NEW QUESTION # 136

A one-time password would most likely be generated in which of the following situations?

- A. When an employee creates a unique digital signature,
- B. When an employee's biometrics have been accepted.
- **C. When an employee uses a key fob to produce a token.**
- D. When an employee accesses an online digital certificate

**Answer: C**

Explanation:

A one-time password (OTP) is a unique, temporary password that is valid for a single login session or transaction. It is commonly used in multi-factor authentication (MFA) systems to enhance security.

\* Correct Answer (D - When an Employee Uses a Key Fob to Produce a Token)

\* Key fobs generate a time-sensitive one-time password (OTP), which is used in conjunction with a traditional password to enhance security.

\* These devices are part of two-factor authentication (2FA) or multi-factor authentication (MFA) methods.

\* The IIA GTAG 9: Identity and Access Management discusses OTP tokens as a strong security control to prevent unauthorized access.

\* Why Other Options Are Incorrect:

\* Option A (When an employee accesses an online digital certificate):

\* Digital certificates authenticate users or devices, but they do not generate one-time passwords.

\* Option B (When an employee's biometrics have been accepted):

\* Biometric authentication (e.g., fingerprint, facial recognition) grants access based on biological traits, not an OTP.

\* Option C (When an employee creates a unique digital signature):

\* Digital signatures authenticate documents and transactions, but they are not time-sensitive one-time passwords.

\* IIA GTAG 9: Identity and Access Management - Covers OTP tokens as a security measure.

\* IIA Practice Guide: Auditing IT Security Controls - Recommends OTPs as part of secure authentication.

Step-by-Step Explanation: IIA References for Validation: Thus, D is the correct answer because key fobs generate one-time passwords for secure authentication.

### NEW QUESTION # 137

A hospital is evaluating the purchase of software to integrate a new cost accounting system with its existing financial accounting system. Which of the following describes the most effective way for the internal audit activity to be involved in the procurement process?

- A. The internal audit activity determines whether the prototyped model is validated and reviewed with users before production use begins.
- B. The internal audit activity evaluates whether the application design meets internal development and documentation standards.
- **C. The internal audit activity evaluates whether performance specifications are consistent with the hospital's needs.**
- D. The internal audit activity has no involvement since the system has already been developed externally.

**Answer: C**

Explanation:

The internal audit activity should be involved to ensure the existence of performance specifications consistent with the hospital's needs. Incomplete or erroneous specifications may result in the acquisition of unusable software or an unenforceable contract with the software vendor.

### NEW QUESTION # 138

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