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IIA Business Knowledge for Internal Auditing Sample Questions (Q422-Q427):

NEW QUESTION # 422

Which of the following authentication controls combines what a user knows with the unique characteristics of the user respectively?

- A. Voice recognition and token.
- B. Fingerprint and voice recognition
- C. Password and fingerprint.
- D. Password and token

Answer: C

NEW QUESTION # 423

How much must the stock be worth at expiration for a call holder to break even if the exercise price is US \$60 and the call premium was US \$3?

- A. US \$63.00
- B. US \$61.50
- C. US \$57.00
- D. US \$60.00

Answer: A

Explanation:

Because the call premium is US \$3, the stock price must be at least US \$63 (\$60 exercise price + \$3 call premium).

AA Company has purchased one share of QQ Company ordinary stock and one put option. It has also sold one call option. The options are written on one share of QQ Company ordinary stock and have the same maturity date and exercise price. The exercise price (US \$40) is the same as the share price. Moreover, the options are exercisable only at the expiration date.

NEW QUESTION # 424

A company that wishes to improve its rate of retention of its experienced employees might:

- A. Set a mandatory retirement age.
- B. Initiate job simplification programs.
- C. Improve its fringe benefit package.
- D. Abolish its hire-from-within policy.

Answer: C

Explanation:

Fringe benefits (e.g., pensions and profit-sharing plans) may be contingent on duration of employment. Accordingly, they motivate employees to remain with the company.

NEW QUESTION # 425

An organization has started allowing employees to use their personal smart devices to accept vendor payments. What should the organization's bring-your-own-device (BYOD) policy include to specifically address security and privacy required by the Payment Card Data Security Standard (PCI DSS)?

- A. Approved devices
- B. Data storage.
- C. Backups and transfers
- D. Mobile applications

Answer: B

NEW QUESTION # 426

Which of the following is an example of a physical control?

- A. Establishing a physical security policy and promoting it throughout the organization
- B. Keeping an offsite backup of the organization's critical data
- C. Providing fire detection and suppression equipment
- D. Performing business continuity and disaster recovery planning

Answer: C

Explanation:

Reference: IIA Business Knowledge for Internal Auditing, Physical Controls section.

NEW QUESTION # 427

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Syntax for IP filters will be covered briefly later in the Practice IIA-CIA-Part3 Tests chapter, Catherine Paquet is a freelancer in the field of internetworking and return on security investment.

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