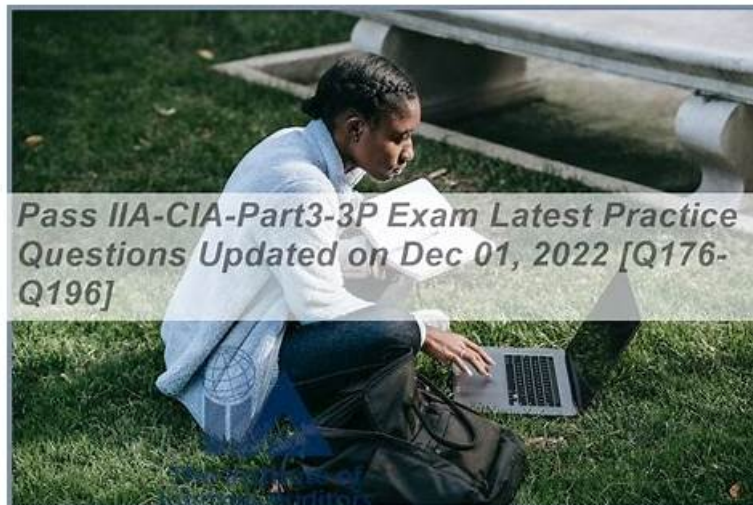


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IIA Business Knowledge for Internal Auditing Sample Questions (Q345-Q350):

NEW QUESTION # 345

Minimizing the likelihood of unauthorized editing of production programs, job control language, and operating system software best be accomplished by:

- A. Compliance reviews.
- B. Database access reviews
- C. Network security audits.
- D. Change control procedures.

Answer: D

Explanation:

Program change control includes 1) maintaining records of change authorizations, code changes, and test results, 2) adhering to a systems development methodology including documentation; 3) authorizing changeovers of subsidiary and headquarters' interfaces;

and 4) restricting access to authorized source and executable codes.

NEW QUESTION # 346

Which of the following distinguishes the added-value negotiation method from traditional negotiating methods?

- A. Each party's negotiator presents a menu of options to the other party.
- B. Each party adopts one initial position from which to start.
- C. Each negotiator starts with an offer, which is optimal from the negotiator's perspective.
- D. Each negotiator minimizes the information provided to the other party.

Answer: A

NEW QUESTION # 347

When evaluating the help desk services provided by a third-party service provider which of the following is likely to be the internal auditor's greatest concern?

- A. Whether a unique identification number was assigned to each issue identified by the service provider
- B. Whether the service provider used its own facilities to provide help desk services
- C. Whether the provider's responses and resolutions were well defined according to the service-level agreement.
- D. Whether every call that the service provider received was logged by the help desk.

Answer: C

Explanation:

An internal auditor's primary concern in evaluating third-party help desk services is ensuring that the provider meets Service-Level Agreement (SLA) requirements, particularly regarding response times, issue resolution, and service quality.

* Correct Answer (D - Whether the provider's responses and resolutions were well defined according to the SLA)

* The SLA defines expected service levels, including:

* Response and resolution times.

* Performance metrics (e.g., first-call resolution rate).

* Escalation procedures.

* Compliance with contractual obligations.

* The IIA Practice Guide: Auditing Third-Party Relationships states that internal auditors must assess SLA compliance as a key control in outsourcing arrangements.

* Why Other Options Are Incorrect:

* Option A (Whether every call was logged):

* While logging all calls is good practice, the focus should be on meeting SLA requirements, not just documentation.

* The IIA GTAG 7: Continuous Auditing emphasizes measuring performance, not just recording activities.

* Option B (Whether a unique ID was assigned to each issue):

* Issue tracking is important, but an ID alone does not guarantee service quality or SLA compliance.

* Option C (Whether the provider used its own facilities):

* The location of the service provider's facilities does not impact SLA compliance.

* IIA Practice Guide: Auditing Third-Party Relationships - Outlines how auditors should evaluate SLAs and vendor performance.

* IIA GTAG 7: Continuous Auditing - Highlights the importance of performance measurement in outsourced services.

Step-by-Step Explanation: IIA References for Validation: Thus, ensuring the provider meets SLA-defined response and resolution times (D) is the internal auditor's greatest concern.

NEW QUESTION # 348

A third party who provides payroll services to the organization was asked to create audit or "read-only" functionalities in their systems. Which of the following statements is true regarding this request?

- A. This will address cybersecurity considerations and concerns.
- B. This will support execution of the right-to-audit clause.
- C. This will enforce robust risk assessment practices
- D. This will enhance the third party's ability to apply data analytics

Answer: B

Explanation:

A right-to-audit clause in a contract allows an organization to review and assess the operations, controls, and security measures of a third-party service provider (such as payroll service providers). Providing "read-only" functionalities supports this clause by enabling internal auditors to access and review relevant data without modifying it.

* Read-only access allows auditors to verify transactions, data integrity, and compliance without affecting system operations.

* This ensures that internal audit functions can review third-party controls without interference, supporting contractual audit rights.

* The IIA's Standard 2070 - External Service Provider Relationships states that organizations should retain the right to audit outsourced functions to ensure compliance with internal control policies.

* B. This will enforce robust risk assessment practices # Incorrect. While read-only access can contribute to risk assessment, it does not directly enforce risk management policies.

* C. This will address cybersecurity considerations and concerns. # Incorrect. Cybersecurity concerns involve encryption, authentication, and intrusion detection-not just read-only access.

* D. This will enhance the third party's ability to apply data analytics # Incorrect. The request is for audit purposes, not to improve the third party's analytics capabilities.

* IIA's Global Technology Audit Guide (GTAG) 7: IT Outsourcing recommends a right-to-audit clause in third-party agreements.

* IIA Standard 1312 emphasizes that external audits should have transparent access to outsourced functions.

* ISACA's COBIT Framework highlights the importance of audit access in managing third-party risks.

Why Option A is Correct? Explanation of the Other Options: IIA References & Best Practices: Thus, the correct answer is A. This will support execution of the right-to-audit clause.

NEW QUESTION # 349

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

Answer: C

NEW QUESTION # 350

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