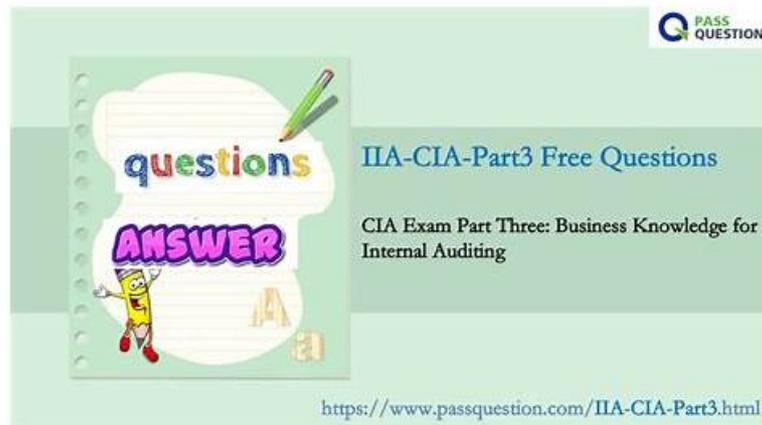


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IIA Business Knowledge for Internal Auditing Sample Questions (Q281-Q286):

NEW QUESTION # 281

According to IIA guidance, which of the following is the correct order to conduct a business impact analysis (BIA) for the potential loss of an organization's network services"

1. identify resources and partners to provide required recovery services
2. Identify the business processes supporting the network functionality
3. Obtain approval of the BIA from the operating managers relative to their areas of responsibility
4. Identify the business impact if the network services cannot be performed

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

Answer: C

NEW QUESTION # 282

Quality control programs employ many tools for problem definition and analysis. A scatter diagram is one of these tools. The objective of a scatter diagram is to:

- **A. Display a population of items for analysis.**
- B. Show the vital trend and separate trivial items.
- C. Divide a universe of data into homogeneous groups.
- D. Show frequency distribution in graphic form.

Answer: A

Explanation:

The objective of a scatter diagram is to depict degrees of correlation. Each observation is represented by a dot on a graph corresponding to specific values of x (the independent variable) and y (the dependent variable).

NEW QUESTION # 283

Which of the following is a major element of the ISO 9000 quality management system standards?

- A. The attitude and actions of the board and management regarding the significance of control within the organization.
- **B. A requirement for organizations to monitor information on customer satisfaction as a measure of performance.**
- C. The assessment of the risk that objectives are not achieved.
- D. The principle that improved employee satisfaction will lead to increased productivity.

Answer: B

Explanation:

ISO 9000:2008 provides a model for quality assurance programs. It requires an entity to demonstrate its ability to increase customer satisfaction through improving the QMS and ensuring conformity with requirements.

NEW QUESTION # 284

According to IIA guidance, which of the following statements is true with regard to workstation computers that access company information stored on the network?

- A. Cybersecurity issues can be controlled at an enterprise level making workstation level controls redundant
- **B. Particular attention should be paid to housing workstations away from environmental hazards.**
- C. individual workstation computer controls are not as important as companywide server controls.
- D. With security risks near an all-time high workstations should not be connected to the company network

Answer: B

NEW QUESTION # 285

An organization has instituted a bring-your-own-device (BYOD) work environment Which of the following policies best addresses the increased risk to the organization's network incurred by this environment?

- **A. Use management software to scan and then prompt patch reminders when devices connect to the network**
- B. Ensure that relevant access to key applications is strictly controlled through an approval and review process
- C. Limit the use of the employee devices for personal use to mitigate the risk of exposure to organizational data.
- D. Institute detection and authentication controls for all devices used for network connectivity and data storage

Answer: A

NEW QUESTION # 286

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