

IIA-CIA-Part3 Online Prüfungen, IIA-CIA-Part3 Deutsche Prüfungsfragen



IIA-CIA-Part3-3P
Real Exam
Questions Available

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Wir versprechen, dass Sie die Prüfung zum ersten Mal mit unseren Schulungsunterlagen zur IIA IIA-CIA-Part3 Zertifizierungsprüfung bestehen können. Sonst erstatten wir Ihnen die gesamte Summe zurück.

Welche Methode der Prüfungsvorbereitung mögen Sie am meisten? Mit PDF, online Test machen oder die simulierte Prüfungssoftware benutzen? Alle drei Methoden können IIA IIA-CIA-Part3 von unserer ExamFragen Ihnen bieten. Demos aller drei Versionen von Prüfungsunterlagen können Sie vor dem Kauf kostenfrei herunterladen und probieren. Die beste Methode zu wählen ist ein wichtiger Schritt zum Bestehen der IIA IIA-CIA-Part3. Zweifellos garantieren wir, dass jede Version von IIA IIA-CIA-Part3 Prüfungsunterlagen umfassend und wirksam ist.

>> IIA-CIA-Part3 Online Prüfungen <<

IIA-CIA-Part3 Deutsche Prüfungsfragen - IIA-CIA-Part3 Zertifizierungsprüfung

ExamFragen ist eine Website, die Ihnen zum Erfolg führt. ExamFragen bietet Ihnen die ausführlichen Schulungsmaterialien zur IIA IIA-CIA-Part3 (Business Knowledge for Internal Auditing) Zertifizierungsprüfung, mit deren Hilfe Sie in kurzer Zeit das relevante Wissen zur Prüfung auswendiglernen und die Prüfung einmalig bestehen können.

Die IIA-CIA-Part3-Zertifizierungsprüfung wird von Arbeitgebern auf der ganzen Welt als Zeichen für hervorragende Leistungen im Bereich der internen Prüfung anerkannt. Diese Zertifizierung kann interne Prüfer helfen, ihre Karriere voranzutreiben und ihr Verdienstpotalential zu erhöhen. Es bietet den Arbeitgebern auch die Möglichkeit, sicherzustellen, dass ihre internen Wirtschaftsprüfer über das Wissen und die Fähigkeiten verfügen, die erforderlich sind, um ihre Arbeitsplätze effektiv auszuführen.

IIA Business Knowledge for Internal Auditing IIA-CIA-Part3 Prüfungsfragen mit Lösungen (Q181-Q186):

181. Frage

An internal auditor is evaluating an organization's business continuity management program According to HA guidance on IT, which of the following tests would best demonstrate the ability to perform Key processes without significant problems?

- A. IT systems and application walkthrough
- B. Tabletop or boardroom-style testing
- C. Desk check testing
- D. End-to-end testing

Antwort: D

182. Frage

While conducting audit procedures at the organization's data center an internal auditor noticed the following:

- Backup media was located on data center shelves.
- Backup media was organized by date.
- Backup schedule was one week in duration.

The system administrator was able to present restore logs.

Which of the following is reasonable for the internal auditor to conclude?

- A. Backup schedule is not sufficient, as full backup should be conducted daily.
- **B. Backup media is not properly stored, as the storage facility should be off-site.**
- C. Backup procedures are adequate and appropriate according to best practices.
- D. Backup media is not properly indexed, as backup media should be indexed by system, not date.

Antwort: B

Begründung:

The auditor's observation indicates that backup media is stored on-site in the data center, which is a major risk in disaster recovery and business continuity planning (BCP). Best practices recommend storing backup media off-site to prevent data loss due to fires, floods, cyberattacks, or other disasters affecting the primary site.

* Off-Site Storage Reduces Disaster Risks:

* Keeping backups only at the primary data center means that any physical disaster (fire, flood, theft, or power surge) can destroy both primary and backup data.

* Best practices require off-site or cloud-based backup storage to ensure data recovery in case of emergencies.

* Regulatory and Compliance Considerations:

* IIA Standard 2110 (Governance): Emphasizes disaster recovery policies to protect critical IT assets.

* ISO/IEC 27001 (Information Security Management System): Recommends storing backups in a geographically separate location.

* NIST SP 800-34 (Contingency Planning Guide for Federal Information Systems): Requires off-site storage to ensure effective disaster recovery.

* Why the Other Options Are Incorrect:

* B. Backup procedures are adequate and appropriate according to best practices: #

* Incorrect, as on-site-only storage violates best practices for disaster recovery.

* C. Backup media is not properly indexed, as backup media should be indexed by system, not date:

#

* While indexing is important, the main issue here is improper storage, not indexing methods.

* D. Backup schedule is not sufficient, as full backup should be conducted daily: #

* Backup frequency depends on business needs; a weekly backup is common for many organizations.

* However, the biggest concern here is lack of off-site storage, not frequency.

* IIA GTAG (Global Technology Audit Guide) on Business Continuity and Disaster Recovery:

Recommends off-site storage for backups.

* ISO/IEC 27001 - Information Security Controls (A.12.3.1): Requires backup data to be securely stored off-site.

* COBIT 5 Framework - DSS04 (Manage Continuity): Supports off-site backups for IT continuity.

Step-by-Step Justification: IIA References: Thus, the correct answer is A. Backup media is not properly stored, as the storage facility should be off-site. #

183. Frage

Which of the following creates a valid contract between the parties?

- A. Slim Polestone promised to give Mabel Abbot a wedding present.
- B. Festival Fanny was drowning in her hot tub. Her boyfriend pulled her out. After the rescue, Festival's husband promised to pay her boyfriend US \$4 for rescuing his wife.
- **C. Anxious Father promised to pay Albert Niceguy US \$4,000 to take his daughter to the annual Mulestone Dance. Albert agreed.**
- D. A reward was posted for the capture of Tom Jones_ Maypole Burden, the county sheriff, captured Jones and claimed the reward.

Antwort: C

Begründung:

A valid contract exists because Anxious Father offered to pay Albert US \$4,000 for taking his daughter to the dance. This is a

unilateral contract supported by the consideration of US \$4,000. Albert will be entitled to the US \$4,000 after he takes the daughter to the dance.

184. Frage

A supervisor receives a complaint from an employee who is frustrated about having to learn a new software program. The supervisor responds that the new software will enable the employee to work more efficiently and with greater accuracy. This response is an example of:

- A. Dialogue.
- **B. Reframing.**
- C. Reflective listening.
- D. Empathetic listening.

Antwort: B

185. Frage

When a specified level of safety stock is carried for an item in inventory, the average inventory level for that item:

- A. Is one-half the level of the safety stock.
- B. Increases by one-half the amount of the safety stock.
- **C. Increases by the amount of the safety stock.**
- D. Decreases by the amount of the safety stock.

Antwort: C

Begründung:

If there is no safety stock, the average level of inventory will be one-half of the economic order quantity. For example, if the EOQ is 500, the basic model predicts that the average inventory level will be 250. The company will have 500 units immediately after a purchase and zero immediately before the receipt of the next purchase replenishment is assumed to be instantaneous). However, safety stock increases the average inventory level by the amount of the safety stock. The modified EOQ model assumes that safety stock will never be used.

Thus, if a safety stock of 100 is carried by the company in the example, the average inventory level will increase to 350. Inventory will be 600 units immediately upon receipt of a purchase and 100 units immediately before the receipt of the next purchase.

186. Frage

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Sie wissen unbedingt die Wichtigkeit der IT-Zertifizierungsprüfungen, wenn Sie in IT-Industrie arbeiten. Es gibt verschiedene IT-Zertifizierungsprüfungen. Davon sind einige sehr beliebt, z.B IIA-CIA-Part3. Wenn Sie keine Zertifizierung besitzen, sollen Sie sich an der IIA IIA-CIA-Part3 Prüfung melden. Wir ExamFragen können Ihnen die Prüfungsunterlagen bieten und wir ExamFragen sind auch Ihre Garantie, IIA IIA-CIA-Part3 Zertifizierungsprüfung zu bestehen.

IIA-CIA-Part3 Deutsche Prüfungsfragen: <https://www.examfragen.de/IIA-CIA-Part3-pruefung-fragen.html>

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