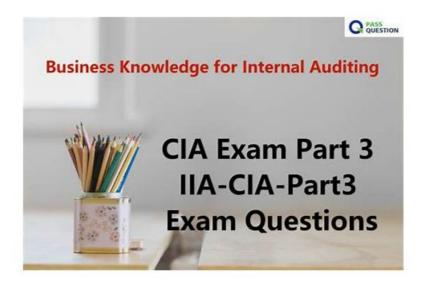
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# IIA Business Knowledge for Internal Auditing Sample Questions (Q298-Q303):

#### **NEW QUESTION #298**

According to The IIA's Three Lines Model, which of the following IT security activities is commonly shared by all three lines?

- A. Classification of data and design of access privileges.
- B. Creation and maintenance of secure network and device configuration.
- C. Recruitment and retention of certified IT talent.

• D. Assessments of third parties and suppliers.

# Answer: D

# Explanation:

- \* Understanding The IIA's Three Lines Model:
- \* The Three Lines Model defines responsibilities for risk management and control across different organizational functions:
- \* First Line: Operational management (owns and manages risks).
- \* Second Line: Risk and compliance functions (monitors and facilitates risk management).
- \* Third Line: Internal audit (provides independent assurance).
- \* Why Third-Party and Supplier Assessments Are Shared Across All Three Lines:
- \* First Line (Operational Teams & IT Security): Ensures that vendors comply with security standards.
- \* Second Line (Risk & Compliance Teams): Conducts due diligence and ensures compliance with cybersecurity regulations.
- \* Third Line (Internal Audit): Independently evaluates supplier risk management processes.
- \* Why Other Options Are Less Relevant:
- \* B. Recruitment and retention of certified IT talent Primarily a first-line management responsibility (HR and IT departments).
- \* C. Classification of data and design of access privileges Typically a first-line IT security function, with oversight from the second line.
- \* D. Creation and maintenance of secure network configurations Falls under first-line IT operations with oversight but not shared by all three lines.
- \* IIA's Three Lines Model (2020 Update): Emphasizes shared responsibilities in areas like third-party risk.
- \* IIA Practice Guide on Third-Party Risk Management: Internal audit must assess supplier security and compliance.
- \* COSO ERM Framework: Highlights vendor risk management as a cross-functional responsibility.

Relevant IIA References# Final Answer: Assessments of third parties and suppliers (Option A).

# **NEW QUESTION #299**

Large organizations often have their own telecommunications networks for transmitting and receiving voice, data, and images. Very small organizations, however, are unlikely to be able to make the investment required for their own networks and are more likely to use:

- A. Fast-packet switches.
- B. Standard electronic mail systems.
- C. Public switched lines.
- D. A WAN.

# Answer: C

#### Explanation:

Companies can use public switched lines phone lines) on a per-transmission basis. This option is the most cost-effective way for low-volume users to conduct telecommunications.

# **NEW QUESTION #300**

An organization engages in questionable financial reporting practices due to pressure to meet unrealistic performance targets. Which internal control component is most negatively affected?

- A. Control activities.
- B. Risk assessment.
- C. Monitoring.
- D. Control environment.

#### Answer: D

# **NEW QUESTION #301**

What is the primary purpose of an integrity control?

- A. To monitor the effectiveness of other controls
- B. To ensure data processing is complete, accurate, and authorized
- C. To ensure data being processed remains consistent and intact

• D. To ensure the output aligns with the intended result

# Answer: C

Explanation:

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

# **NEW QUESTION #302**

An entity must select from among several methods of financing arrangements when meeting its capital requirements. To acquire additional growth capital while attempting to maximize earnings per share, an entity should normally

- A. Select equity over debt initially, which minimizes risk and avoids interest costs.
- B. Select debt over equity initially, even though increased debt is accompanied by interest costs and a degree of risk.
- C. Attempt to increase both debt and equity in equal proportions, which presences a stable capital structure and maintains investor confidence.
- D. Discontinue dividends and use current cash flow, which avoids the cost and risk of increased debt and the dilution of EPS through increased equity.

### Answer: B

# Explanation:

Earnings per share will ordinarily be higher if debt is used to raise capital instead of equity, provided that the entity is not over-leveraged. The reason is that the cost of debt is lower than the cost of equity because interest is tax deductible. However, the prospect of higher EPS is accompanied by greater risk to the entity resulting from required interest costs, creditors' liens on the entity's assets, and the possibility of a proportionately lower EPS if sales volume fails to meet projections.

# **NEW QUESTION #303**

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