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## IIA Business Knowledge for Internal Auditing Sample Questions (Q284-Q289):

NEW QUESTION # 284

An internal auditor discovered that the organization was not in full compliance with a regulatory labeling requirement for one of its products. The responsible manager indicated that the current product labeling has been in use for several years without any problems. If discovered, this regulatory breach could result in significant fines for the organization. What should be the chief audit executive's next course of action?

- A. Recommend that disciplinary action be taken against the manager for exposing the company to such risk
- B. Discuss the matter with the CEO and other senior management
- **C. Communicate to the board the current situation, including the risk exposure to the company**
- D. Take on the initiative of implementing corrective actions to mitigate the identified risks

**Answer: C**

Explanation:

The CAE must communicate significant risk exposures and control issues to the board. A regulatory noncompliance issue that could result in significant fines qualifies as a high residual risk. Internal audit should not implement corrective actions (management's responsibility) or recommend disciplinary action. While discussions with management (Option A) are appropriate, the ultimate duty is to escalate the matter to the board (Option C).

Reference:

IIA Standards - Standard 2060: Reporting to Senior Management and the Board.

#### **NEW QUESTION # 285**

Which of the following is an example of a physical control designed to prevent security breaches?

- A. Using encryption for data transmitted over the public internet
- B. Blocking technicians from getting into the network room
- C. Preventing database administrators from initiating program changes
- **D. Restricting system programmers' access to database facilities**

**Answer: D**

#### **NEW QUESTION # 286**

Which of the following practices impacts copyright issues related to the manufacturer of a smart device?

- A. Session hijacking.
- **B. Jailbreaking**
- C. Authentication.
- D. Eavesdropping.

**Answer: B**

Explanation:

\* Understanding Copyright Issues and Smart Devices:

\* Copyright laws protect software, firmware, and intellectual property embedded in smart devices.

\* Jailbreaking refers to modifying a device's software to remove manufacturer-imposed restrictions, often to install unauthorized third-party apps.

\* This violates software licensing agreements and may infringe on copyright protections under laws like the Digital Millennium Copyright Act (DMCA).

\* Why Option B (Jailbreaking) Is Correct?

\* Jailbreaking allows users to bypass manufacturer restrictions, potentially leading to unauthorized software distribution and copyright violations.

\* Manufacturers implement Digital Rights Management (DRM) to protect copyrighted firmware and software, which jailbreaking circumvents.

\* IIA Standard 2110 - Governance includes evaluating intellectual property risks and compliance in IT audits.

\* Why Other Options Are Incorrect?

\* Option A (Session hijacking):

\* This is a cybersecurity attack where a hacker takes control of a user session. It does not impact copyright laws.

\* Option C (Eavesdropping):

\* Eavesdropping refers to unauthorized network surveillance, which is a privacy issue, not a copyright issue.

\* Option D (Authentication):

- \* Authentication is a security mechanism to verify user identity and has no direct relation to copyright concerns.
- \* Jailbreaking bypasses copyright protections and violates software licensing agreements, making it the best answer.
- \* IIA Standard 2110 emphasizes the importance of IT governance and compliance with intellectual property laws.

Final Justification:IIA References:

- \* IPPF Standard 2110 - Governance (Intellectual Property & IT Compliance)
- \* ISO 27001 - IT Security & Digital Rights Protection
- \* Digital Millennium Copyright Act (DMCA) - Copyright Protection for Software

### NEW QUESTION # 287

Employees at an events organization use a particular technique to solve problems and improve processes. The technique consists of five steps: define, measure, analyze, improve, and control. Which of the following best describes this approach?

- A. Value chain analysis.
- B. Quality circle.
- C. Theory of constraints.
- **D. Six Sigma,**

**Answer: D**

Explanation:

The Define, Measure, Analyze, Improve, and Control (DMAIC) methodology is the core framework of Six Sigma, a data-driven process improvement approach that aims to reduce defects, enhance efficiency, and optimize performance.

- \* (A) Correct - Six Sigma.
- \* DMAIC is a structured Six Sigma methodology used for problem-solving and process improvement.
- \* It helps organizations identify inefficiencies, eliminate errors, and standardize processes.
- \* (B) Incorrect - Quality circle.
- \* A quality circle is a group of employees who meet to discuss and resolve work-related issues, but it does not follow the structured DMAIC approach.
- \* (C) Incorrect - Value chain analysis.
- \* Value chain analysis focuses on evaluating business activities to improve competitive advantage, not structured process improvement like Six Sigma.
- \* (D) Incorrect - Theory of constraints.
- \* The Theory of Constraints (TOC) focuses on identifying and eliminating bottlenecks in processes, but it does not use the DMAIC approach.
- \* IIA's Global Internal Audit Standards - Process Improvement and Risk Management
- \* Emphasizes methodologies like Six Sigma for operational efficiency.
- \* COSO's ERM Framework - Continuous Improvement and Quality Management
- \* Discusses the role of Six Sigma in improving processes and reducing risks.
- \* IIA's Guide on Business Process Auditing
- \* Recommends structured approaches such as Six Sigma for evaluating process efficiency.

Analysis of Answer Choices:IIA References and Internal Auditing Standards:

### NEW QUESTION # 288

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

- A. Creation and maintenance of secure network and device configuration.
- B. Classification of data and design of access privileges.
- **C. Assessments of third parties and suppliers.**
- D. Recruitment and retention of certified IT talent.

**Answer: C**

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 # 289

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