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IIA-CIA-Part3 Certification Exam consists of 100 multiple-choice questions that must be answered within two and a half hours. Candidates who pass the exam are awarded the Certified Internal Auditor (CIA) designation, which is recognized by employers and industry organizations worldwide. Business Knowledge for Internal Auditing certification program is designed to help internal auditors develop the skills and knowledge necessary to provide effective and efficient audit services to their organizations.

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## Exam IIA-CIA-Part3 Quiz - New IIA-CIA-Part3 Study Notes

In this social-cultural environment, the IIA-CIA-Part3 certificates mean a lot especially for exam candidates like you. To some extent, these certificates may determine your future. With respect to your worries about the IIA-CIA-Part3 practice exam, we

recommend our IIA-CIA-Part3 preparation materials which have a strong bearing on the outcomes dramatically. Our IIA-CIA-Part3 Preparation materials are products full of advantages. And our IIA-CIA-Part3 exam simulation has quick acquisition. What is more, our IIA-CIA-Part3 study guide offers free updates for one year and owns increasing supporters.

In order to be eligible to take the IIA-CIA-Part3 exam, candidates must have completed the IIA-CIA-Part1 and IIA-CIA-Part2 exams or have obtained a waiver. They must also meet the IIA's experience requirements, which vary depending on their educational background. Overall, the IIA-CIA-Part3 Certification Exam is a challenging but rewarding certification that can help internal auditors take their careers to the next level.

## **IIA Business Knowledge for Internal Auditing Sample Questions (Q410-Q415):**

### **NEW QUESTION # 410**

An inventory clerk, using a computer terminal, views the following on screen part number, part description, quantity on hand, quantity on order, order quantity, and reorder point for a particular inventory item. Collectively, these data make up a:

- A. File.
- **B. Record.**
- C. Field.
- D. Database.

**Answer: B**

Explanation:

A record is a collection of related data items (fields). A field (data item) is a group of characters representing one unit of information. The part number, part description, etc., are represented by fields.

### **NEW QUESTION # 411**

Which of the following activities best illustrates a user's authentication control?

- A. Functions can be performed based on access rights
- B. Logs are checked for misaligned identities and access rights.
- **C. Users have to validate their identity with a smart card.**
- D. Identity requests are approved in two steps.

**Answer: C**

Explanation:

Authentication control is a security measure used to verify the identity of users before granting access to systems or data.

Authentication methods ensure that only authorized individuals can access resources.

\* Why Option C (Users have to validate their identity with a smart card) is Correct:

\* Authentication is the process of verifying a user's identity before granting access.

\* Smart card authentication is a strong authentication method because it requires a physical device (smart card) and a PIN or biometric verification.

\* This falls under multi-factor authentication (MFA), enhancing security by combining something the user has (smart card) with something they know (PIN).

\* Why Other Options Are Incorrect:

\* Option A (Identity requests are approved in two steps):

\* Incorrect because this refers to identity approval (authorization), not authentication.

\* Option B (Logs are checked for misaligned identities and access rights):

\* Incorrect because log monitoring is a detective control, not an authentication control.

\* Option D (Functions can be performed based on access rights):

\* Incorrect because this describes authorization (determining what a user can do after authentication).

\* IIA GTAG - "Auditing Identity and Access Management": Covers authentication methods like smart cards and multi-factor authentication.

\* COBIT 2019 - DSS05 (Manage Security Services): Recommends strong authentication controls, including smart card validation.

\* NIST Cybersecurity Framework - "Access Control Guidelines": Highlights authentication best practices, including smart card use.

IIA References:

### NEW QUESTION # 412

At the end of September, a entity has outstanding accounts receivable of US \$350 on third-quarter credit sales, composed as follows.

The percentage of receivables in the 31-to-50-day age group at the end of September is:

- A. 28.57%
- B. 71.43%
- C. 48.57%
- D. 22.86%

**Answer: C**

Explanation:

Receivables from August sales still outstanding at the end of September are in the 31 to 60-day age group. This group represents 48.57% of total receivables [US \$170 - \$100 + \$170 + \$80].

An entity sells goods on an installment basis. The table below includes information about the level of installment sales, the cost of the goods sold on installment, and the cash receipts on installment sales for Year 1 through Year 3. All cash receipt amounts shown are net of any interest charges.

### NEW QUESTION # 413

How can the chief audit executive best provide the internal audit function with the resources needed to fulfill the annual audit plan?

- A. Refine its audit processes according to the Global Internal Audit Standards
- B. Map the audit risk assessment to the organization's strategic plan
- C. Improve skills by strengthening staff competencies
- D. Collaborate with other risk management functions in the organization

**Answer: C**

Explanation:

According to the IIA Standards, the CAE must ensure that the internal audit activity is appropriately staffed with competent individuals to achieve the approved audit plan. While risk-based planning and collaboration with risk functions support effectiveness, the most direct way to ensure resources are adequate is by developing and maintaining the competencies of internal audit staff through training, recruitment, and professional development.

Mapping the audit risk assessment (Option B), collaboration with risk functions (Option C), or refining processes (Option D) may strengthen planning and alignment, but they do not directly address the resource requirement. Only enhancing and ensuring competencies ensures the internal audit activity has the skills necessary to execute the plan.

Reference:

IIA Standards - Standard 2030: Resource Management.

### NEW QUESTION # 414

Preferred stock has [List A] like common stock and [List B] payment like bonds.

List A

List B

A maturity date

A fixed periodic

No maturity date

No fixed periodic

A maturity date

No fixed periodic

No maturity date

A fixed periodic

**Answer:**

Explanation:

pending

A. B. C. D.

## NEW QUESTION # 415

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