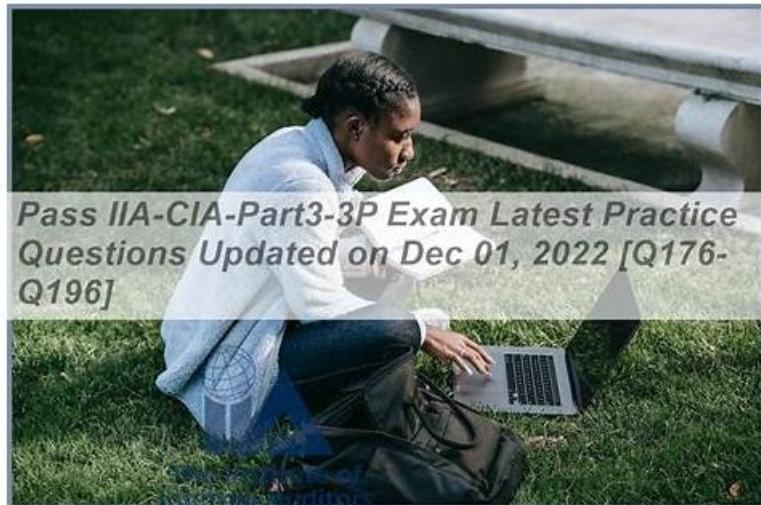


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## IIA Business Knowledge for Internal Auditing Sample Questions (Q83-Q88):

### NEW QUESTION # 83

An organization's IT systems can only be accessed using the organization's virtual private network. However, organizational emails, videoconferencing, and file-sharing tools are cloud-based and can be accessed using multi-factor authentication via any device. Which of the following risks should the organization acknowledge?

- A. The risk that remote access controls are usually ineffective in cloud solutions
- B. The risk that virtual private networks are not secure
- C. The risk that employees may read organizational emails outside of business hours
- D. The risk that internal data can be leaked via unapproved applications

**Answer: D**

Explanation:

Cloud-based applications accessible outside the VPN perimeter increase the possibility of data leakage through unapproved or unsecured applications (shadow IT). Even with multi-factor authentication, risks remain around the use of personal devices and uncontrolled storage or sharing.

Option B is incorrect because VPNs are generally secure if configured correctly. Option C is misleading, as remote access controls can be effective in cloud solutions when properly designed. Option D (employees accessing emails after hours) is not a risk related to security but rather a work-life balance issue.

Thus, the key risk is potential leakage of organizational data via unapproved or uncontrolled applications (Option A).

Reference:

IIA Global Technology Audit Guide (GTAG): Auditing Cloud Computing; IIA Standards - Standard 2110: Governance.

**NEW QUESTION # 84**

Sales representatives for a manufacturing company are reimbursed for 100% of their cellular telephone bills. Cellular telephone costs vary significantly from representative to representative and from month to month, complicating the budgeting and forecasting processes. Management has requested that the internal auditors develop a method for controlling these costs. Which of the following would most appropriately be included in the scope of the consulting project?

- A. Benchmarking with other cellular telephone users
- B. **Business process review of procurement and payables routines.**
- C. Performance measurement and design of the budgeting and forecasting processes.
- D. Control self-assessment involving sales representatives.

**Answer: B**

Explanation:

A business process review (BPR) assesses the performance of administrative, financial, and other processes, such as those within the procurement and payables functions. BPR considers process effectiveness and efficiency, including the presence of appropriate controls, to mitigate business risk. It seeks to achieve improvements in such critical measures of performance as cost, quality, service, speed, and customer satisfaction. Because the objective is to control cellular phone costs, BPR is the appropriate tool.

**NEW QUESTION # 85**

A retail organization is considering acquiring a composite textile company. The retailer's due diligence team determined the value of the textile company to be \$50 million. The financial experts forecasted net present value of future cash flows to be \$60 million. Experts at the textile company determined their company's market value to be \$55 million if purchased by another entity. However, the textile company could earn more than \$70 million from the retail organization due to synergies. Therefore, the textile company is motivated to make the negotiation successful. Which of the following approaches is most likely to result in a successful negotiation?

- A. **Develop a bargaining zone that lies between \$55 million and \$60 million and create sets of outcomes between \$55 million and \$60 million.**
- B. Adopt an added-value negotiating strategy, develop a bargaining zone between \$50 million and \$70 million, and create sets of outcomes between \$50 million and \$70 million.
- C. Involve a mediator as a neutral party who can work with the textile company's management to determine a bargaining zone.
- D. Develop a bargaining zone that lies between \$50 million and \$70 million and create sets of outcomes between \$50 million and \$70 million.

**Answer: A****NEW QUESTION # 86**

What security feature would identify a legitimate employee using her own smart device to gain access to an application run by the organization?

- A. Using only smart devices previously approved by the organization.
- B. Introducing a security question known only by the employee.

- C. Using a jailbroken or rooted smart device feature.
- D. Obtaining written assurance from the employee that security policies and procedures are followed.

**Answer: C**

#### NEW QUESTION # 87

Which of the following statements is true with respect to value engineering?

- I. Value engineering is a means of reaching targeted cost levels.
- II. Value engineering is the Japanese concept that emphasizes continuous improvement in all phases of company activities through numerous minor changes.
- III.

Value engineering requires distinguishing between cost incurrence and locked-in costs, with an emphasis on controlling costs at the design stage.

- A. Items II and III only.
- B. Items I and III only.
- C. Items I and II only.
- D. Items I, II, and III.

**Answer: B**

Explanation:

Value engineering is a means of reaching targeted cost levels. Value engineering requires distinguishing between cost incurrence and locked-in costs, with emphasis on controlling costs at the design stage. It is not Japanese.

#### NEW QUESTION # 88

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## Answers

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