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IIA-CIA-Part3 (Business Knowledge for Internal Auditing) Certification Exam is an essential certification for internal auditors looking to advance their careers. Business Knowledge for Internal Auditing certification exam is offered by the Institute of Internal Auditors (IIA), which is a globally recognized organization dedicated to promoting and advancing the internal audit profession.

IIA-CIA-Part3 exam is conducted by the Institute of Internal Auditors (IIA), which is a professional organization that represents

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IIA Business Knowledge for Internal Auditing Sample Questions (Q397-Q402):

NEW QUESTION # 397

In general, mainframe or server production programs and data are adequately protected against unauthorized access. Certain utility software may, however, have privileged access to software and data. To compensate for the risk of unauthorized use of privileged software, IT management can:

- A. Restrict privileged access to test versions of applications.
- B. Keep sensitive programs and data on an isolated machine.
- C. Prevent privileged software from being installed on the mainframe.
- **D. Limit the use of privileged software.**

Answer: D

Explanation:

Since certain utility software may have privileged access to software and data stored on the mainframe or server, management must control the use of this utility software. Management should limit the use of this software to only those individuals with appropriate authority.

NEW QUESTION # 398

An organization decided to reorganize into a flatter structure. Which of the following changes would be expected with this new structure?

- A. Slower decision making at the senior executive level.
- B. Limited creative freedom in lower-level managers.
- C. Lower costs.
- **D. Senior-level executives more focused on short-term, routine decision making**

Answer: D

NEW QUESTION # 399

Which of the following best describes a transformational leader, as opposed to a transactional leader?

- A. The leader does not intervene to promote problem-solving
- B. The leader intervenes only when performance standards are not met.
- **C. The leader intervenes to communicate high expectations.**
- D. The leader searches for deviations from the rules and standards and intervenes when deviations exist.

Answer: C

NEW QUESTION # 400

An organization upgraded to a new accounting software. Which of the following activities should be performed by the IT software vendor immediately following the upgrade?

- **A. Software testing and validation**
- B. Services to manage and maintain the IT Infrastructure.
- C. Backup and restoration.
- D. Market analysis to identify trends

Answer: A

NEW QUESTION # 401

Which of the following facilitates data extraction from an application?

- A. Operating system
- B. Application program code.
- C. Database system
- D. Networks.

Answer: C

Explanation:

Data extraction involves retrieving data from various sources for processing or storage. Among the options provided, the database system is the component that facilitates data extraction from an application. Here's why:

A). Application Program Code:

While the application program code defines the logic and functionality of an application, it doesn't inherently provide mechanisms for data extraction. Instead, it interacts with databases to perform operations like data retrieval, insertion, or modification.

B). Database System:

A database system is designed to store, manage, and retrieve data efficiently. It offers structured methods, such as querying with SQL, to extract specific data as needed. Applications rely on the database system to access and extract the required data for various operations. For instance, in a relational database, data extraction is performed using SQL queries that retrieve data based on specified criteria. This process is fundamental to operations like reporting, analytics, and data migration.

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C). Operating System:

The operating system manages hardware resources and provides services for application execution but doesn't directly handle data extraction from applications. It ensures that applications have the necessary environment to run but delegates data management tasks to the database systems.

D). Networks:

Networks facilitate data transmission between systems but don't directly extract data from applications. They provide the pathways for data to travel between clients and servers or between different systems but aren't responsible for the extraction process within an application.

In summary, the database system is the component that provides the necessary tools and methods for data extraction within an application, making option B the correct answer.

NEW QUESTION # 402

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