IIA-CIA-PART3-3P^Q&As

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

Which of the following data analytics tools would be applied by an internal audit activity positioned at the lowest level of maturity?

A. Workflow and data capture technology

B. Data visualization applications.

C. Software integrated with central data warehouse

D. Spreadsheets.

Correct Answer: D

QUESTION 2

Which of the following stages of contracting focuses on aligning the markets with objectives of the organization?

A. Initiation stage

B. Bidding stage

C. Development stage

D. Negotiation stage

Correct Answer: D

QUESTION 3

Which of the following application-based controls is an example of a programmed edit check?

A. Reasonableness check.

B. Transaction log.

C. Input error correction.

D. Authorization for access.

Correct Answer: A

QUESTION 4

Which of the following recognized competitive strategies focuses on gaining efficiencies?

A. Focus

B. Cost leadership

C. Innovation

D. Differentiation

Correct Answer: B

QUESTION 5

Which of the following best demonstrates an organization\\'s ability to recover from a disaster?

A. Hot site

B. Cold site

C. Redundant data center

D. Regular testing of the disaster plan

Correct Answer: A

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