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QUESTION 1

According to IIA guidance on IT, which of the following best describes a logical access control?

A. Require complex passwords to be established and changed quarterly.

B. Require swipe cards to control entry into secure data centers.

C. Monitor access to the data center with closed circuit camera surveillance.

D. Maintain current role definitions to ensure appropriate segregation of duties.

Correct Answer: D

QUESTION 2

Which of the following would not impair the objectivity of internal auditor?

A. Management assurance on risks.

B. Implementing risk responses on behalf of management.

C. Providing assurance that risks assessed are correctly evaluated.

D. Setting the risk appetite.

Correct Answer: C

QUESTION 3

In creating a risk-based plan, which of the following best describes a top-down approach to understanding business processes?

A. Identifying the processes at the activity level.

B. Analyzing the organization\\\'s strategic plan where the business processes are defined.

C. Analyzing the organization\\\'s objectives and identifying the processes needed to achieve the objectives.

D. Identifying the risks affecting the organization, the objectives, and then the processes concerned.

Correct Answer: C

QUESTION 4

Which of the following would not be considered a conflict trigger?

A. Ambiguous jurisdictions.

B. Competition for scarce resources.

C. Status differential.

D. Super ordinategoals.

Correct Answer: D

An appeal to super ordinate goals is a means of resolving conflict.Super ordinategoals are overriding, common goals of the parties. The conflict can be resolved if the individuals involved understand that it is preventing them from achieving more important, mutually held goals.

QUESTION 5

Which component of an organization\\'s cybersecurity risk assessment framework would allow management to implement user controls based on a user\\'s role?

A. Prompt response and remediation policy.

B. Inventory of information assets.

C. Information access management.

D. Standard security configurations.

Correct Answer: C

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