



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

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

An organization engages in questionable financial reporting practices due to pressure to meet unrealistic performance targets. Which internal control component is most negatively affected?

- A. Monitoring.
- B. Control activities.
- C. Risk assessment.
- D. Control environment.

Correct Answer: D

QUESTION 2

Which of the following statements is in accordance with COBIT?

1) Pervasive controls are general while detailed controls are specific. 2) Application controls are a subset of pervasive controls. 3) Implementation of software is a type of pervasive control. 4) Disaster recovery planning is a type of detailed control.

- A. 1 and 4 only
- B. 2 and 3 only
- C. 2, 3, and 4 only
- D. 1, 2, and 4 only

Correct Answer: A

QUESTION 3

Which of the following best describes the purpose of disaster recovery planning?

- A. To reconstitute systems efficiently following a disruptive event.
- B. To define rules on how devices within the system should communicate after a disaster
- C. To describe how data should move from one system to another system in case of an emergency.
- D. To establish a protected area of network that is accessible to the public after a disaster

Correct Answer: A

QUESTION 4



Which of the following statements is true regarding outsourced business processes?

- A. Outsourced business processes should not be considered in the internal audit universe because the controls are owned by the external service provider.
- B. Generally, independence is improved when the internal audit activity reviews outsourced business processes.
- C. The key controls of outsourced business processes typically are more difficult to audit because they are designed and managed externally.
- D. The system of internal controls may be better and more efficient when the business process is outsourced compared to internally sourced.

Correct Answer: D

QUESTION 5

An organization facing rapid growth decides to employ a third party service provider to manage its customer relationship management function. Which of the following is true regarding the supporting application software used by that provider compared to an in-house developed system?

- 1) Updating documentation is always a priority.
 - 2) System availability is usually more reliable.
 - 3) Data security risks are lower.
 - 4) Overall system costs are lower.
- A. 1 and 2 only
 - B. 1 and 3 only
 - C. 2 and 4 only
 - D. 3 and 4 only

Correct Answer: C

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