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New 2022 IIA-CIA-Part3-3P exam questions Welcome to download the newest Actualtests4sure IIA-CIA-Part3-3P PDF dumps (487 Q&As) P.S. Free 2022 IIA CIA IIA-CIA-Part3-3P dumps are available on Google Drive shared by Actualtests4sure NEW QUESTION 281

Which of the following borrowing options is an unsecured loan?
* Second-mortgage financing from a bank.
* An issue of commercial paper.
* Pledged accounts receivable.
* Asset-based financing.

NEW QUESTION 282

Which of the following practices impacts copyright issues related to the manufacturer of a smart device?
* Authentication.
* Session hijacking.
* Jailbreaking.
* Eavesdropping.

NEW QUESTION 283

According to IIA guidance, which of the following would be the best first step to manage risk when a third party is overseeing the organization’s network and data?
* Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations
* Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause.
* Applying administrative privileges to ensure right-to-access controls are appropriate
* Creating a standing cybersecurity committee to identify and manage risks related to data security

NEW QUESTION 284

One change control function that is required in client/server environments, but is not required in mainframe environments, is to ensure that:
* Program versions are synchronized across the network.
* Emergency move procedures are documented and followed.
* Appropriate users are involved in program change testing.
* Movement from the test library to the production library is controlled.

NEW QUESTION 285

Listening effectiveness is best increased by:
* Resisting both internal and external distractions.
* Waiting to review key concepts until the speaker has finished talking.
* Tuning out messages that do not seem to fit the meeting purpose.
* Factoring in biases in order to evaluate the information being given.

NEW QUESTION 286

While reviewing the contracts for a large city, the internal auditor learns that the organization contracted to perform trash collection is paid based on the number of bins emptied each week as a result, the city has minimal control over payments Which of the following actions should the auditor recommend to give the city greater control over payments?
* Change the contract so payment is based on the distances traveled by the contractor during collection.
* Renegotiate a lump-sum contract when the contract is up for renewal
* Assign a city employee to verify the number of bins emptied each day
* Require that the contractor provide supervisory review of the number of bins emptied each day

NEW QUESTION 287

Which of the following is the best example of IT governance controls?
* Controls that focus on data structures and the minimum level of documentation required
* Standards that support IT policies by more specifically defining required actions
* Personnel policies that define and enforce conditions for staff in sensitive IT areas
* Controls that focus on segregation of duties, financial and change management

NEW QUESTION 288

Based on lest results an IT auditor concluded that the organization would suffer unacceptable toss of data if there was a disaster at its data center. Which of the following test results would likely lead the auditor to this conclusion?
* Requested backup tapes were not returned from the offsite vendor in a timely manner
* Returned backup tapes from the offsite vendor contained empty spaces
* Critical systems have been Backed up more frequently than required.
* Critical system backup tapes are taken off site less frequently than required.

NEW QUESTION 289

Which of the following statements about market signaling is correct?

1) The organization releases information about a new product generation.

2) The organization limits a challenger’s access to the best source of raw materials or labor.

3) The organization announces that it is fighting a new process technology.

4) The organization makes exclusive arrangements with the channels.
* 1 and 3 only
* 1 and 4 only
* 2 and 3 only
* 2 and 4 only

NEW QUESTION 290

Which of the following phases of a business cycle are marked by an underuse of resources?

1) The trough.

2) The peak.

3) The recovery.

4) The recession.
* 1 and 3 only
* 1 and 4 only
* 2 and 3 only
* 2 and 4 only

NEW QUESTION 291

The activity that involves a trial run of a product in a typical segment of the market before proceeding to a national launch is referred to as:
* Test marketing
* Experimentation
* Segmentation
* Positioning

NEW QUESTION 292

An organization is considering mirroring the customer data for one regional center at another center. A disadvantage of such an arrangement would be:
* Lack of awareness of the state of processing.
* Increased cost and complexity of network traffic.
* Interference of the mirrored data with the original source data.
* Confusion about where customer data are stored.

NEW QUESTION 293

At what point during the systems development process should an internal auditor verify that the new application’s connectivity to the organization’s other systems has been established correctly?
* Prior to testing the new application.
* During testing of the new application.
* During implementation of the new application.
* During maintenance of the new application.

NEW QUESTION 294

The cost to enter a foreign market would be highest in which of the following methods of global expansion?
* Joint ventures.
* Licensing.
* Exporting.
* Overseas production.

NEW QUESTION 295

According to the COSO enterprise risk management (ERM) framework, which of the following is not a typical responsibility of the chief risk officer?
* Establishing risk category definitions and a common risk language for likelihood and impact measures.

* Defining ERM roles and responsibilities.
* Providing the board with an independent, objective risk perspective on financial reporting.
* Guiding integration of ERM with other management activities.

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