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問題集

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Exam : **IIA-CIA-Part3**

Title : CIA Exam Part Three:
Business Knowledge for
Internal Auditing

Version : DEMO

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

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

Answer: A

2. During her annual performance review, a sales manager admits that she experiences significant stress due to her job but stays with the organization because of the high bonuses she earns.
Which of the following best describes her primary motivation to remain in the job?

- A. Intrinsic reward.
- B. Job enrichment
- C. Extrinsic reward.
- D. The hierarchy of needs.

Answer: C

3. With increased cybersecurity threats, which of the following should management consider to ensure that there is strong security governance in place?

- A. Inventory of information assets
- B. Limited sharing of data files with external parties.
- C. Vulnerability assessment
- D. Clearly defined policies

Answer: D

4. Which of the following risks is best addressed by encryption?

- A. Information integrity risk
- B. Privacy risk
- C. Access risk
- D. Software risk

Answer: B

5. Which of the following best describes a man-in-the-middle cyber-attack?

- A. The perpetrator is able to delete data on the network without physical access to the device.
- B. The perpetrator is able to exploit network activities for unapproved purposes.
- C. The perpetrator is able to take over control of data communication in transit and replace traffic.
- D. The perpetrator is able to disable default security controls and introduce additional vulnerabilities

Answer: C