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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. Technological uncertainty, subsidy, and spin-offs are usually characteristics of:

- A. Fragmented industries.
- B. Declining industries.
- C. Mature industries.
- D. Emerging industries.

Answer: D

2. An internal auditor is reviewing physical and environmental controls for an IT organization.

Which control activity should not be part of this review?

- A. Develop and test the organization's disaster recovery plan.
- B. Install and test fire detection and suppression equipment.
- C. Restrict access to tangible IT resources.
- D. Ensure that at least one developer has access to both systems and operations.

Answer: D

3. Which of the following does not provide operational assurance that a computer system is operating properly?

- A. Performing a system audit.
- B. Making system changes.
- C. Testing policy compliance.
- D. Conducting system monitoring.

Answer: B

4. An organization produces two products, X and Y. The materials used for the production of both products are limited to 500 kilograms (kg) per month. All other resources are unlimited and their costs are fixed.

Individual product details are as follows:

Product X

Product Y

Selling price per unit

\$10

\$13

Materials per unit (at \$1/kg)

2 kg

6 kg

Monthly demand

100 units

120 units

In order to maximize profit, how much of product Y should the organization produce each month?

- A. 50 units.
- B. 60 units.
- C. 100 units.
- D. 120 units.

Answer: A

5. When auditing an application change control process, which of the following procedures should be included in the scope of the audit?

1. Ensure system change requests are formally initiated, documented, and approved.
2. Ensure processes are in place to prevent emergency changes from taking place.
3. Ensure changes are adequately tested before being placed into the production environment.
4. Evaluate whether the procedures for program change management are adequate.

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

Answer: D