

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

CIA Exam Part Three: Business Knowledge for Internal Auditing

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QUESTION 1

An investor has acquired an organization that has a dominant position in a mature, slow- growth industry and consistently creates positive financial income Which of the following terms would the investor most likely label this investment in her portfolio?

- A. A star
- B. A cash cow
- C. A Question mark
- D. A dog

Correct Answer: B

QUESTION 2

Which of the following statements is true regarding cybersecurity risk?

- A. Cybersecurity risks are identical across all organizations regardless of industry
- B. Installation of antivirus and malware software prevents cybersecurity risks
- C. Deployment of proper cybersecurity measures assures business success
- D. Information value extends the emergence of cybersecurity risks

Correct Answer: C

QUESTION 3

Which of the following situations best applies to an organization that uses a project rather man a process to accomplish its business activities?

- A. A clothing company designs makes and sells a new item.
- B. A commercial constructor company is hired to build a warehouse.
- C. A city department sets up a new firefighter training program.
- D. A manufacturing organization acquires component parts from a contracted vendor

Correct Answer: B

QUESTION 4

An organization decided to install a motion detection system in its warehouse to protect against after-hours theft. According to the COSO enterprise risk management framework, which of the following best describes this risk

management strategy?

- A. Avoidance.
- B. Reduction.
- C. Elimination.
- D. Sharing.

Correct Answer: B

QUESTION 5

Organizational activities that complement each other and create a competitive advantage are called a:

- A. Merger.
- B. Strategic fit.
- C. Joint venture.
- D. Strategic goal.

Correct Answer: B

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