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NEW QUESTION: 1

After being terminated due to downsizing, an internal auditor finds a different job with an organization in the same industry. Which of the following actions would violate the IIA Code of Ethics?

A. In preparing for an audit at the previous organization, the auditor had conducted a great deal of research on the Internet at home to identify best practices for the management of a treasury function. The auditor has retained much of the research and uses it to conduct an audit of the new employer's treasury function.

B. In the first week at the new organization, the auditor discovers a high fraud risk surrounding the organization's database and suggests that the information technology department implement a new password system to prevent

fraudulent actions before they occur.

C. To determine audit priorities in the new job, the auditor uses the audit risk approach that the auditor's previous employer used, without receiving permission to do so.

D. At the new organization, the auditor is asked to develop forms to implement probability-proportional-to-size sampling. Although unsure of how to perform this type of sampling, the auditor proceeds without asking for assistance.

Answer: D

NEW QUESTION: 2

Which of the following is a network protocol used for monitoring network devices?

- A. SNMP
- B. NetFlow
- C. DHCP
- D. NMAP

Answer: D

NEW QUESTION: 3

Which elements are part of the UX? (2 answers)

- A. User effectiveness
- B. User emotion
- C. User interaction
- D. User response

Answer: B,C

NEW QUESTION: 4

The length of time required to recover the initial cash outlay of a capital project is determined by using the:

- A. Discounted cash flow method.
- B. Accounting rate of return method.
- C. Net present value method.
- D. Payback method.

Answer: D

Explanation:

Choice "b" is correct. The payback method measures the time required to recover the initial investment.

Choice "a" is incorrect. Discounted cash flows are used for several methods of capital budgeting; this is a generic term.

Choice "c" is incorrect. The NPV method does not measure the length of time required to recover the

initial cash outlay.

Choice "d" is incorrect. The accounting rate of return does not measure the time to recover the initial investment.

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