

IT Auditing Certification Practice Test Questions and Answers

1. What is the primary objective of IT auditing?

- A) Software development
- B) Evaluating and improving IT controls, security, and governance
- C) Hardware repair
- D) Network installation

2. Which framework is commonly used for IT governance and control in auditing?

- A) Recipe management system
- B) COBIT (Control Objectives for Information Technologies)
- C) Entertainment guidelines
- D) Sports regulations

3. What does the term "segregation of duties" mean in IT auditing?

- A) Working in isolation
- B) Separating conflicting responsibilities to reduce risk of fraud or error
- C) Avoiding teamwork
- D) Limiting communication

4. Which type of control is designed to detect problems after they occur?

- A) Preventive controls
- B) Detective controls
- C) Corrective controls
- D) Administrative controls

Answers: 1-B 2-B 3-B 4-B

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