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NEW QUESTION 32

An internal auditor audited a department store's cash function. Which of the following actions would indicate a lack of due professional care by the auditor?

- A. The audit report included a well-supported recommendation for a reduction in staff even though such a reduction might adversely impact morale.
- B. The auditor informed appropriate authorities within the organization about suspected wrongdoing but did not inform external authorities.
- C. A flowchart of the entire cash function was developed but only samples of transactions were tested.
- D. Based on a well-designed system of internal controls over the cash function, the audit report assured senior management that no irregularities existed.

Answer: D

NEW QUESTION 33

An internal auditor is assessing how the organization processes financial transactions and whether written policies and procedures are followed. The auditor requested to meet with certain employees to understand their related roles and responsibilities. However the employees refuse to meet with the auditor claiming they are too busy. Which of the following responses would best demonstrate the auditor's conflict-resolution skills?

- A. The auditor meets with senior management of the organization to discuss the employees' behavior and possible resolutions that would satisfy all parties
- B. The auditor considers the employees to be unresponsive and proceeds to document the actions and concerns as a scope limitation that can affect the engagement
- C. The auditor considers other options to determine whether the employees are processing financial transactions as required by the organization
- D. The auditor meets with the department supervisor and staff to discuss the employees'

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IIA Essentials of Internal Auditing Sample Questions (Q41-Q46):

NEW QUESTION # 41

Which of the following activities would breach the principles of The IIA's Code of Ethics?

- A. The internal auditor is discussing relevant information involving questionable vendors with a government regulatory agency.
- **B. The internal auditor is using information from a recent engagement to assist with a friend's business.**
- C. The internal auditor is keeping personal notes from an engagement conducted on the organization's information system security for future use.
- D. The internal auditor is performing an engagement of the purchasing department where he used to work five years ago.

Answer: B

Explanation:

Using information from an engagement to assist a friend's business violates the IIA Code of Ethics, as it breaches confidentiality and objectivity. Internal auditors must maintain impartiality and not misuse information for personal or external advantage.

NEW QUESTION # 42

In a small company with a small budget, the board and senior management asked the chief audit executive (CAE) to develop specific controls prompted by a new regulatory requirement affecting a specific process.

The CAE was also directed to report functionally to senior management. An audit engagement on this process was already set in the internal audit plan. Which of the following represents an impairment to the internal audit activity's independence?

- A. The audit engagement regarding this process.
- B. The functional reporting of the CAE to senior management.
- **C. The development of controls by the CAE.**
- D. The small budget.

Answer: C

Explanation:

The internal audit activity's independence is impaired if the chief audit executive (CAE) is involved in developing controls, as this constitutes a management function. According to IIA standards, internal auditors must remain independent and objective, avoiding roles that involve direct management responsibilities.

Developing specific controls prompted by a new regulatory requirement blurs the lines between management and audit functions, impairing the ability of the internal audit activity to later provide an objective assessment of those controls.

References:

* IIA Standard 1112: Chief Audit Executive Roles Beyond Internal Auditing

* IIA Standard 1100: Independence and Objectivity

NEW QUESTION # 43

Due to the increased operational responsibility of the CEO the chief audit executive (CAE) of an organization currently reports to the chief financial officer (CFO) What is the likely impact of such a situation?

- A. The CFO could provide expert advice when auditing areas under his purview
- B. The internal audit activity is adequately positioned when the CAE reports to a member of executive management
- C. The expertise of finance staff can be called upon during an audit of finance-related areas
- **D. There may be limitation in the scope of engagements that can be undertaken**

Answer: D

NEW QUESTION # 44

Which of the following is an advantage of email surveys compared to face-to-face interviews?

- A. They have higher rates of response.
- **B. They are less expensive.**
- C. Respondents can easily get clarification on questions from survey designers or interviewers.
- D. Survey designers are able to use a broader variety of questions.

Answer: B

NEW QUESTION # 45

An internal auditor assessed that the risk of steel theft at a plant is high. In response, the plant's management introduced a number of controls, including fences around the facility, a metal detector at the entrance, and monthly steel inventory counts. If the controls operate as intended, which of the following outcomes would the internal auditor hope to see?

- A. The inherent risk will be mitigated to a level lower than the residual risk.
- B. The residual risk will be eliminated
- **C. The residual risk will be reduced to an acceptable level.**
- D. The inherent risk will be reduced to an acceptable level.

Answer: C

Explanation:

In risk management, inherent risk refers to the exposure or amount of risk present without taking into account the controls. When controls are introduced, they reduce the inherent risk to a level known as residual risk, which is the remaining risk after controls are applied. The correct outcome for the scenario where controls are functioning as intended is that the residual risk is reduced to an acceptable level. It's important to note that rarely do controls completely eliminate risk, hence residual risk cannot typically be eliminated but only reduced to an acceptable threshold.

IIA guidance on risk assessment terms and concepts.

NEW QUESTION # 46

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