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## IIA Essentials of Internal Auditing (IIA-CIA-Part1中文版) Sample Questions (Q235-Q240):

### NEW QUESTION # 235

內部稽核的使命強調了下列哪些概念？

- A. 支援良好的治理和控制。
- B. 保護有形和無形資產。
- C. 組織價值的提升。
- D. 提供專業諮詢和保證服務。

**Answer: C**

### NEW QUESTION # 236

由於審計結果突顯了關鍵發現，因此所審查領域的管理階層是積極的、不安的，並對組織內部審計員的知識和經驗提出質疑。內部稽核活動與管理階層之間的關係持續惡化。因為之前的審計報告也顯示出大量問題。在處理當前審計結果的同時嘗試修復與管理層的關係的最佳策略是什麼？

- A. 採取妥協的方法，修改報告的基調，同時保留關鍵發現。
- B. 採取自信的態度並堅持不懈地試圖說服導演。
- C. 採取協助方法並主動協助實施行動計畫。
- D. 採取包容的態度並更改審計報告的整體評級。

**Answer: A**

Explanation:

The best strategy in dealing with management's aggressive reactions to critical audit findings is to take a compromising approach. This approach involves modifying the tone of the report to address sensitivity issues while maintaining the integrity and accuracy of the critical findings. This method balances assertiveness in preserving the audit's findings and accommodating management's concerns, which may help in mending the relationship without compromising the quality of the audit work. References: Institute of Internal Auditors (IIA) - International Professional Practices Framework (IPPF)

### NEW QUESTION # 237

關於內部稽核活動提供的鑑證服務和諮詢服務之間的主要區別，下列哪一項敘述是正確的？

- A. 鑑證業務有兩個參與者，而諮詢業務通常涉及三個參與者。
- B. 鑑證服務涉及三方，而諮詢業務通常涉及兩方。
- C. 進行保證業務時，業務目標、範圍和技術與所審查的領域一致。
- D. 進行諮詢業務時，業務的性質和範圍由內部稽核活動決定。

**Answer: B**

Explanation:

Assurance services involve three parties: the auditor, the auditee, and the user of the report. In consulting services, the internal audit activity and the client work together directly, generally involving only two parties.

References:

\* IIA's International Professional Practices Framework (IPPF).

\* IIA Practice Guide: Assurance and Consulting Services.

### NEW QUESTION # 238

在審查資料中心實體安全和環境控制時，審計員應確保：

- I. 訪客始終由授權人員陪同。
- II. 只有開發人員和營運商才能存取資料中心。
- III. 消防設備定期接受測試。
- IV. 已安裝火災和水災偵測器。

- A. 僅限 I 和 III

- B. 僅限 I、III 和 IV
- C. 僅限 II 和 IV
- D. 僅限 II、III 和 IV

**Answer: B**

#### NEW QUESTION # 239

下列哪一種情況最可能威脅內部稽核活動的獨立性？

- A. 首席審計執行官在職能上向董事會報告，在行政上向執行長報告。
- B. 內部稽核經理為她上一年工作的採購部門提供諮詢服務。
- C. 內部稽核活動的年度預算由財務長批准。
- D. 內部稽核活動完全外包給外部服務提供者。

**Answer: C**

Explanation:

The independence of the internal audit activity can be threatened if the annual budget for the internal audit activity is approved by the chief financial officer (Option B). This situation creates a potential conflict of interest because the CFO has a significant influence over the internal audit activity's resources, which may impact its ability to operate independently and objectively. According to the IIA Standards, Standard 1110:

Organizational Independence, the internal audit activity must be free from interference in determining the scope of internal auditing, performing work, and communicating results. Functional reporting to the board and administrative reporting to the CEO (Option A) supports independence, while outsourcing and providing consulting services (Options C and D) do not inherently threaten independence as long as proper safeguards are in place. References:

\* IIA Standards, Standard 1110: Organizational Independence

\* IIA Practice Guide: Independence and Objectivity

#### NEW QUESTION # 240

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