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IIA Practice of Internal Auditing Sample Questions (Q115-Q120):

NEW QUESTION # 115

Which of the following factors would increase the confidence level in a variables sampling plan?

- I. A larger sample size.
- II. A stratified sample.
- III. A larger standard deviation.

- A. I, II, and III
- B. II and III only
- **C. I and II only**
- D. I and III only

Answer: C

NEW QUESTION # 116

An internal auditor is analyzing sales records and is concerned whether a transaction is recorded in the correct period. The accounting manager explains that the external auditor approved the records and produces an email from the external audit team leader. How should the internal auditor respond?

- A. Ask the external auditor to review the same transaction again as an independent third party
- B. Interview the chief financial officer and obtain her opinion on how the transactions should be recorded
- **C. Consult account accounting principles, standards, and relevant guidelines in regard to timing of the entry**
- D. Compare the recording of this transaction to how similar ones were executed last year

Answer: C

Explanation:

When concerned about whether a transaction is recorded in the correct period, the internal auditor should consult accounting principles, standards, and relevant guidelines to determine the appropriate timing of the entry. External auditor approval does not negate the internal auditor's responsibility to ensure that the transaction complies with established accounting standards and principles. Consulting the relevant guidelines provides an objective basis for assessing the accuracy of the transaction's recording.

The Institute of Internal Auditors (IIA) Standard 1220 - Due Professional Care: "Internal auditors must apply the care and skill expected of a reasonably prudent and competent internal auditor." Generally Accepted Accounting Principles (GAAP) or International Financial Reporting Standards (IFRS) depending on the applicable framework.

NEW QUESTION # 117

Which of the following is an example of a compliance assurance engagement?

- A. Proving an assessment of the design adequacy of controls related to consumer privacy and confidentiality.
- B. Proving in-house training to senior management regarding applicable laws and regulations
- C. Providing testing on the operating effectiveness of controls over the reliability of financial reporting
- D. Providing an assessment of customer satisfaction with customer service provided by the organization

Answer: A

Explanation:

A compliance assurance engagement focuses on evaluating whether an organization is adhering to applicable laws, regulations, policies, and procedures. Assessing the design adequacy of controls related to consumer privacy and confidentiality is a prime example of such an engagement, as it ensures that the organization's controls are designed to comply with relevant privacy laws and regulations, thereby protecting consumer data and maintaining compliance.

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The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard 2410 - Criteria for Communicating

NEW QUESTION # 118

Which of the following is not likely to be included as an audit step when assessing vendor performance policies?

- A. Determine whether only authorized items were received from vendors.
- B. Determine whether agreed-upon lot sizes were sent by vendors.
- C. Determine whether the balances owed to vendors are correct.
- D. Determine whether the quality of the goods purchased from the vendors has been satisfactory.

Answer: C

NEW QUESTION # 119

Which of the following internal control attributes should internal auditors consider testing during a review of the board of directors?

- A. The established philosophy and operating style of senior management
- B. The presence of an independent critical mass
- C. The organization's employee recruiting and retention policies
- D. The articulated internal control objectives of the organization

Answer: B

Explanation:

When reviewing the board of directors, internal auditors should consider testing the presence of an independent critical mass. This refers to the existence of a sufficient number of independent directors who can provide unbiased judgment and oversight.

Independence is a cornerstone of effective governance, ensuring that decisions are made in the best interest of the organization without undue influence from management.

This attribute is crucial for maintaining the integrity and objectivity of the board's decisions and actions. References: IIA's Practice Guide on Assessing Organizational Governance.

NEW QUESTION # 120

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