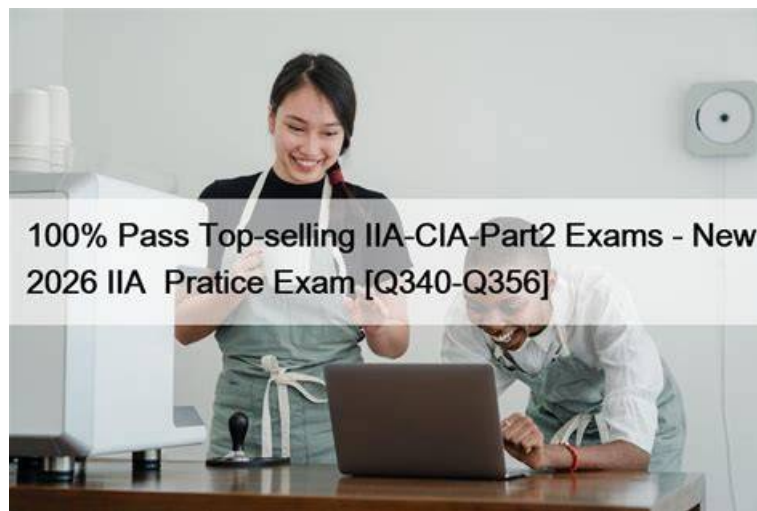


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IIA IIA-CHAL-QISA Exam Overview:

Certification Vendor:	The Institute of Internal Auditors (IIA)
Exam Name:	Qualified Info Systems Auditor CIA Challenge Exam
Exam Number:	IIA-CHAL-QISA
Related Certifications:	Certified Information Systems Auditor (CISA)
Real Exam Qty:	150
Exam Format:	Multiple Choice
Passing Score:	600 (out of 750)
Exam Price:	\$845 USD (Member) / \$1,245 USD (Non-Member)
Certificate Validity Period:	3 years from program acceptance
Exam Duration:	180 minutes
Available Languages:	English
Recommended Training:	CIA Challenge Exam Study Guide
Exam Registration:	Pearson VUE Scheduling IIA Certification Candidate Management System
Sample Questions:	IIA IIA-CHAL-QISA Sample Questions
Exam Way:	Online remote proctored or Onsite at Pearson VUE test centers
Pre Condition:	Active holder of Certified Information Systems Auditor (CISA) designation; proof of good standing required
Official Syllabus URL:	https://www.theiia.org/en/certifications/cia/challenge-exam/information-systems/

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IIA IIA-CHAL-QISA Exam Syllabus Topics:

Topic	Details
Topic 1	Essentials of Internal Auditing: This domain has topics such as foundations of internal auditing, independence a concept of governance and CSR,nd objectivity, Proficiency and Due Professional Care, QA, and Managing Risks. The domain covers describing the
Topic 2	Practice of Internal Auditing: This domain covers strategies and policies related to planning, organizing, controlling of internal audit processes, and understanding administrative activities such as resourcing, recruiting, and staffing. Moreover, this domain covers goals of engagement and assessment criteria in addition to planning the engagement to ensure the identification of key risks and controls.
Topic 3	Business Knowledge for Internal Auditing: This domain covers the vital planning phases and efforts and common performance measures. It also includes ways for management to effectively lead and counsel people to increase their commitment. Also, the domain covers financial accounting and managerial accounting fundamentals and the treatment of various costs.

IIA Qualified Info Systems Auditor CIA Challenge Exam Sample Questions (Q79-Q84):

NEW QUESTION # 79

Which of the following steps should an internal auditor complete when conducting a review of an electronic data interchange application provided by a third-party service?

- 1.Ensure encryption keys meet ISO standards.
 - 2.Determine whether an independent review of the service provider's operation has been conducted.
 - 3.Verify that the service provider's contracts include necessary clauses.
 - 4.Verify that only public-switched data networks are used by the service provider
- A. 1 and 4
 - B. 2 and 3.
 - C. 1 and 3.
 - D. 2 and 4.

Answer: B

Explanation:

When conducting a review of an electronic data interchange (EDI) application provided by a third-party service, the internal auditor should ensure several key aspects to maintain security and compliance:

* Independent Review of Service Provider: Determine whether an independent review of the service provider's operations has been conducted. This review helps ensure that the service provider meets

* necessary standards and maintains adequate controls.

* Contractual Clauses: Verify that the service provider's contracts include necessary clauses. These clauses should cover aspects like data security, confidentiality, compliance with standards, and performance metrics.

Ensuring encryption keys meet ISO standards and verifying the use of public-switched data networks are important but are more specific technical controls that might be part of broader reviews. The focus here should be on independent verification and robust contractual agreements

NEW QUESTION # 80

Which of the following actions would an internal auditor perform primarily during a consulting engagement of a debt collections

process?

- A. Comparing the policies and procedures to regulatory collections guidance.
- B. Reviewing journal entries for accuracy and completeness.
- C. Performing a walk-through of the debt collections process to determine whether proper segregation of duties exists
- **D. Advising management on streamlining the recording of accounts receivable.**

Answer: D

Explanation:

A consulting engagement involves providing advice and recommendations to improve processes, controls, and efficiency.

* Option A: Reviewing journal entries for accuracy and completeness.

* This task is typically performed during assurance engagements, not consulting engagements, where the focus is on evaluating and verifying records.

* Option B: Comparing the policies and procedures to regulatory collections guidance.

* This is more aligned with compliance auditing or assurance engagements, ensuring that practices align with regulatory requirements.

* Option C: Advising management on streamlining the recording of accounts receivable.

* This action is typical of a consulting engagement, where the auditor provides advice and

* recommendations to improve business processes and efficiency.

* Option D: Performing a walk-through of the debt collections process to determine whether proper segregation of duties exists.

* This is an activity more typical of an assurance engagement, where the auditor evaluates the effectiveness of controls.

NEW QUESTION # 81

The internal audit activity is currently working on several engagements, including a consulting engagement on the management process in the human resources department. Which of the following actions should the chief audit executive take to most efficiently and effectively ensure the quality of the engagement?

- A. Assign an experienced manager to monitor the whole engagement process.
- B. Require internal auditors to follow a standardized work program.
- **C. Employ fieldwork peer review to enhance the work quality.**
- D. Personally supervise the engagement

Answer: C

Explanation:

Ensuring Quality: To ensure the quality of the consulting engagement in the human resources department, the chief audit executive (CAE) can implement a fieldwork peer review process. This involves having experienced auditors review the work of their colleagues to ensure adherence to audit standards and procedures.

NEW QUESTION # 82

At a conference an internal auditor presented a new computer-assisted audit technique developed by his organization. The presentation included sample data derived from performing audit engagements for the organization. Travel costs were paid by the conference organizers and the trip was approved by the chief audit executive (CAE). However, neither management nor the CAE was aware that the internal auditor would be making a presentation based on work completed for the organization. According to IIA guidance, which of the following statements is most relevant regarding the actions of the auditor?

- A. The auditor did not violate the standard of objectivity because the presentation had no impact on the organization.
- B. The auditor should have obtained permission before using the material, but did not violate the IIA Code of Ethics or Standards
- **C. The auditor violated the principle of confidentiality by disclosing information about the organization without approval.**
- D. The auditor breached the conflict of interest standard by accepting payment for travel costs

Answer: C

Explanation:

Understanding Confidentiality: According to the IIA Code of Ethics, internal auditors are required to respect the value and ownership of information they receive and not disclose information without appropriate authority unless there is a legal or professional obligation to do so.

Presentation Details: In this scenario, the internal auditor presented sample data derived from audit engagements performed for the

organization. Even though the travel costs were covered by the conference organizers and the trip was approved by the CAE, neither the CAE nor management was aware of the specific content of the presentation.

Violation of Confidentiality: By disclosing information related to the organization's audit engagements without prior approval from management or the CAE, the auditor breached the confidentiality principle. The auditor should have sought permission before using and presenting any material related to the organization's internal operations.

NEW QUESTION # 83

An accounts payable clerk has recently transferred into the internal audit activity and has been assigned to an engagement related to accounts payable processes for which he was previously responsible. Which of the following is the best action for the new internal auditor to take?

- A. If it is a consulting engagement, decline the assignment and ask to be reassigned, because in a consulting engagement the auditor must not assess operations for areas in which they were previously responsible.
- B. If it is a consulting engagement, accept the assignment because direct knowledge of the existing accounts payable processes will provide depth and add more value.
- C. If it is an assurance engagement, accept the assignment because direct knowledge of the existing accounts payable processes will provide depth and add more value.
- D. If it is an assurance engagement, accept the assignment because the chief audit executive had knowledge of the internal auditor's previous role when this engagement was assigned.

Answer: A

Explanation:

- * Conflict of Interest: For both assurance and consulting engagements, it is crucial to avoid conflicts of interest. An auditor assessing processes they were previously responsible for can compromise objectivity and independence.
- * IIA Standards: The IIA's Code of Ethics and standards emphasize maintaining objectivity and avoiding conflicts of interest. This is particularly important in consulting engagements where the auditor's recommendations could be influenced by prior roles.
- * Appropriate Action:
- * Assurance Engagements: For assurance engagements, prior knowledge might be beneficial but still raises concerns about independence. Declining the consulting engagement due to previous responsibilities ensures objectivity.

NEW QUESTION # 84

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