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IIA Essentials of Internal Auditing Sample Questions (Q166-Q171):

NEW QUESTION # 166

According to IIA guidance, which of the following must internal auditors consider to conform with the requirements for due professional care during a consulting engagement?

The cost of the engagement, as it pertains to audit time and expenses in relation to the potential benefits.

The needs and expectation of clients, including the nature, timing, and communication of engagement results.

The application of technology-based audit and other data analysis techniques, where appropriate.

The relative complexity and extent of work needed to achieve the engagement's objectives.

- A. 2,3,and 4
- B. 1,2,and 3
- C. 1,3,and 4
- D. 1,2,and 4

Answer: D

NEW QUESTION # 167

Which of the following components influences the risk consciousness of an organization's people and is the basis for all other components of enterprise risk management?

- A. Objective setting.
- B. Risk Assessment.
- C. Internal Environment.
- D. Information and Communication.

Answer: C

NEW QUESTION # 168

Which of the following situations is most likely to prompt the internal audit activity to disclose its nonconformance with the Standards?

- A. The internal audit activity committed to carrying out an audit of documentation on investment hedging, and a hedging expert was contracted to assist with the engagement.
- B. A periodic quality self-assessment of the internal audit activity identified a number of improvement areas with regard to key performance indicators.
- C. One of the organization's senior internal auditors owns a side business, though to date, no sales have been made to this business.
- D. The annual internal audit plan includes performance audits of main business processes, but reviews of high-risk development projects were not considered.

Answer: C

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The Essentials of Internal Auditing certification is intended for internal auditors, risk management professionals, compliance officers, and other professionals who are involved in auditing, risk management, and internal control functions. It is also suitable for individuals who are interested in pursuing a career in internal auditing.

IIA Essentials of Internal Auditing Sample Questions (Q681-Q686):

NEW QUESTION # 681

Which of the following would be the least desirable criteria against which to judge current operations of a company's treasury function?

- **A. The operations of the treasury function as documented during the last audit engagement.**
- B. Company policies and procedures delegating authority and assigning responsibilities.
- C. Finance textbook illustrations of generally accepted good treasury function practices.
- D. Codification of best practices of the treasury function in relevant industries.

Answer: A

Explanation:

Section: Volume A

NEW QUESTION # 682

An engagement supervisor noted that an internal auditor's personal relationship with a process owner resulted in the auditor providing a favorable and partial assessment during an audit within that process owner's area. According to MA guidance, which of the following should be used to manage this impairment?

- A. A functional audit committee.
- **B. An internal audit charter.**
- C. A functional reporting placement.
- D. An employee disciplinary policy.

Answer: B

NEW QUESTION # 683

Which of the following needs to be established prior to undertaking an assessment of the quality assurance and improvement program?

- A. Department performance standards.
- B. Remediation timeframes.
- **C. External assessment resources**
- D. Nonconformance disclosures.

Answer: C

Explanation:

Before undertaking an assessment of the quality assurance and improvement program, it is necessary to establish external assessment resources. This includes determining who will conduct the external assessment, the methodology to be used, and other logistical considerations to ensure that the assessment is thorough and conforms to the IIA's standards for quality assurance.

The Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing, specifically those related to quality assurance and improvement.

NEW QUESTION # 684

According to MA guidance, which of the following is an appropriate role for the internal audit activity?

- A. Implementing risk responses on management's behalf.
- B. Setting the risk appetite.
- **C. Coaching management in responding to risks.**
- D. Imposing risk management processes.

Answer: C

Explanation:

According to IIA guidance, an appropriate role for the internal audit activity includes coaching management in responding to risks. This involves advising, counseling, and providing insights based on analyses and assessments in a way that adds value and improves an organization's operations without assuming management's responsibilities. Implementing risk responses, imposing risk management processes, or setting the risk appetite would compromise the independence of the internal audit function. References: Institute of Internal Auditors (IIA) - International Professional Practices Framework (IPPF)

NEW QUESTION # 685

An internal auditor pays to participate in the company's annual golf tournament, which is held outside of normal business hours. The auditor wins the putting contest and is awarded an all-expense-paid weekend vacation. According to the IIA Code of Ethics regarding objectivity, the auditor's best course of action would be to:

- **A. Accept the prize because the auditor received no special treatment.**
- B. Accept the prize because the event was held outside of normal business hours.
- C. Refuse the prize because the amount is significant.
- D. Refuse the prize because it represents an impairment to objectivity.

Answer: A

NEW QUESTION # 686

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