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IIA Practice of Internal Auditing Sample Questions (Q563-Q568):

NEW QUESTION # 563

According to IIA guidance, which of the following are potential benefits of using an assurance map?

- A. Enhanced effectiveness of assurance providers, and improved relevance of assurance recommendations.
- B. Indication of any gaps in assurance coverage, and improved relevance of assurance recommendations.
- C. Indication of gaps in assurance coverage, and enhanced effectiveness of assurance providers.
- D. Identification of duplicate or overlapping assurance activities, and improved relevance of assurance recommendations.

Answer: C

NEW QUESTION # 564

Which of the following is true of matrix organizations?

- A. A combination of product and functional departments allows management to utilize personnel from various functions.
- B. it is best suited for firms with scattered locations or for multi-line, large-scale firms.
- C. Authority, responsibility, and accountability of the units involved may vary based on the projects life, or the organization ' s culture.
- D. A unity-of-command concept requires employees to report technically, functionally, and administratively to the same manager.

Answer: A

Explanation:

* Matrix Organization Structure: In matrix organizations, employees report to both functional and product managers. This dual reporting structure allows the organization to efficiently use its personnel across different projects and functions.

* Advantages of Matrix Structure:

* Resource Utilization: Personnel from various functions can be utilized effectively across multiple projects, improving resource allocation and flexibility.

* Coordination and Communication: This structure enhances coordination and communication across different functional areas and projects.

* Unity-of-Command: Option A is incorrect because the unity-of-command principle is compromised in a matrix organization due to dual reporting lines.

* Authority and Accountability: Option C is correct to some extent but does not capture the primary benefit of resource utilization.

NEW QUESTION # 565

The engagement supervisor would like to change the audit program's scope prior to beginning fieldwork. According to IIA guidance, before any change is implemented, what is the most important action that should be undertaken?

- A. Confirm that the internal audit activity continues to have the necessary knowledge and skills.
- B. Seek approval from the chief audit executive for the proposed scope change.
- C. Document in the engagement workpapers the rationale for changing the scope.
- D. Confirm that the scope change would align to the organization's objectives and goals.

Answer: B

Explanation:

According to IIA guidance, before implementing any changes to the audit program's scope prior to beginning fieldwork, the most important action is to seek approval from the chief audit executive (CAE) for the proposed scope change. This ensures that any significant modifications are reviewed and authorized at the appropriate level, maintaining the integrity and alignment of the audit activity with the organization's audit plan and objectives.

Reference:

IIA Standards: 2240 - Engagement Work Program

NEW QUESTION # 566

An internal auditor wants to test the processing logic of a computer application during a specific period to ensure consistent processing of transactions. Which of the following is the best approach to achieve the objective of the test?

- A. Parallel simulation
- B. Utility software
- **C. Integrated test facility**
- D. Generalized audit software

Answer: C

Explanation:

Comprehensive and Detailed Explanation:

An Integrated Test Facility (ITF) creates fictitious test data within a live system without disrupting actual operations. This allows the auditor to test the processing logic of applications under real conditions, ensuring transactions are processed consistently and correctly.

* Utility software (A) supports system operations but does not test logic.

* Parallel simulation (C) reprocesses transactions in an auditor-controlled system, but this does not test logic in the live environment.

* Generalized audit software (D) analyzes data but does not simulate processing logic.

Therefore, the most effective method to test application logic in real time is Integrated Test Facility (B), as it directly evaluates processing accuracy within the operational system.

NEW QUESTION # 567

With regard to project management, which of the following statements about project crashing is true?

- A. It leads to an increase in risk and often results in rework.
- **B. It is a compression technique in which resources are added to the project**
- C. It is an optimization technique where activities are performed in parallel rather than sequentially
- D. It involves a reevaluation of project requirements and/or scope.

Answer: B

Explanation:

Project crashing is a schedule compression technique used in project management to shorten the project duration without changing the project scope. It involves adding additional resources to critical path activities to complete them faster. This method can lead to increased costs but aims to reduce the project timeline effectively. Crashing is often used when project deadlines are tight and time is more critical than budget.

Project Management Institute (PMI) defines project crashing as a technique used to shorten the schedule duration for the least incremental cost by adding resources. This is detailed in the PMBOK Guide (Project Management Body of Knowledge).

NEW QUESTION # 568

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