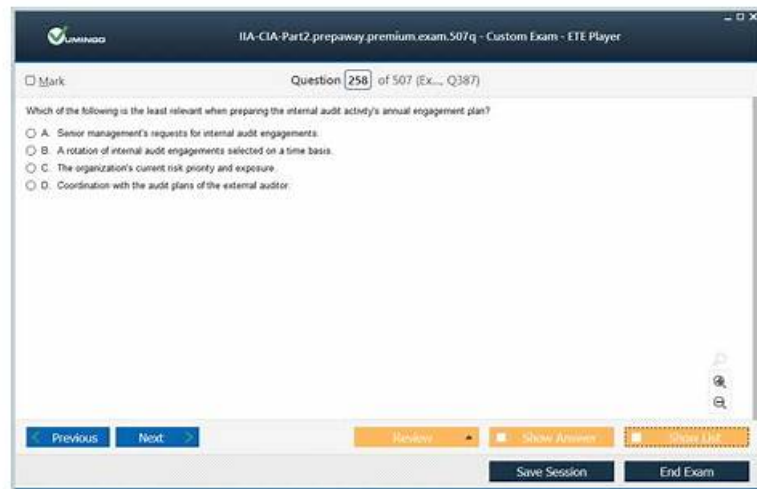


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IIA Practice of Internal Auditing Sample Questions (Q460-Q465):

NEW QUESTION # 460

Which of The following best justifies an internal auditor's decision to issue a preliminary audit report?

- A. The internal audit team and audit client have a serious dispute over the scope and objective of the engagement
- B. The internal audit team would like to issue a clean final audit report without any material observations or risks
- **C. The internal audit team expects management to address certain issues immediately due to their severe impact**
- D. The internal audit team anticipates that the formal final audit report would be undesirable for management due to the significance of outlined risks

Answer: C

Explanation:

An internal auditor's decision to issue a preliminary audit report is best justified when the internal audit team expects management to address certain issues immediately due to their severe impact. Preliminary reports are issued to promptly communicate critical findings that require urgent attention, ensuring that management is aware of and can take corrective action on significant issues without waiting for the final report.

Reference:

IIA Standards: 2410 - Criteria for Communicating

IIA Practice Guide: Reporting Results

NEW QUESTION # 461

Which of the following would most likely cause an internal auditor to consider adding fraud work steps to the audit program?

- A. Incentives and bonus programs.
- B. Lack of an ethics policy.
- **C. An employee's reported concerns.**
- D. Improper segregation of duties.

Answer: C

NEW QUESTION # 462

The following is an excerpt from an audit engagement workpaper:

-A Company -Accounts Receivable -Date

Objective: To determine if the computer system is correctly recording all accounts receivable transactions.

Procedures: Judgmental selection of a sample of all accounts receivable balances greater than \$50,000 for positive confirmation of balances.

Conclusion: Based on the results of testing wherein all but three confirmations were returned, the accounts receivable balance is fairly presented in all material respects.

Which of the following is true regarding the workpaper?

- A. It is not appropriate to judgmentally select a sample when testing accounts receivable.
- **B. The audit procedures used are not consistent with the audit objective.**
- C. A conclusion should be reached only for the results of overall testing, not for individual procedures.
- D. The format of the workpaper does not conform to the standard format for workpapers.

Answer: B

NEW QUESTION # 463

An organization recently acquired a subsidiary in a new industry, and management asked the chief audit executive (CAE) to perform a comprehensive audit of the subsidiary prior to recommencing operations. The CAE is unsure her team has the necessary skills and knowledge to accept the engagement. According to IIA guidance, which of the following responses by the CAE would be most appropriate?

- A. The CAE should accept the engagement and ensure that an explanation of the expertise limitations is included in the final audit report.
- B. The CAE should ask management to hire an external expert who is familiar with the industry to perform an independent audit for management.
- C. The CAE should recommend postponing the engagement until the internal audit team is able to develop sufficient knowledge of the new industry.
- **D. The CAE should accept the engagement and hire an external expert to assist the audit team with the audit of the subsidiary.**

Answer: D

Explanation:

According to IIA guidance, if the internal audit team lacks the necessary skills and knowledge to perform an audit, the CAE should consider obtaining external expertise. Accepting the engagement and hiring an external expert allows the internal audit activity to leverage specialized knowledge while fulfilling the audit request.

This approach ensures that the audit is conducted effectively and meets the required standards, while also addressing any

competency gaps within the internal audit team.

:

Institute of Internal Auditors (IIA) Standards: Attribute Standards 1210: Proficiency IIA Practice Guide: Obtaining External Assistance in the Conduct of Internal Auditing

NEW QUESTION # 464

Productivity statistics are provided quarterly to a company's board of directors. An auditor checked the ratios and other statistics in the four most recent reports. The auditor used scratch paper and copies of the board reports to verify the accuracy of computations and compared the data used in the computations with supporting documents. The auditor wrote a note describing this work for the workpapers and then discarded the scratch paper and report copies. The auditor's note stated:

"The ratios and other statistics in the quarterly board reports were checked for the last four quarters, and appropriate supporting documents were examined. All amounts appear to be appropriate."

In this situation:

- A. The auditor should have considered whether the information in the board report was compiled efficiently.
- B. The auditor should have included the scratch paper in the workpapers.
- C. Four quarters is not a large enough sample on which to base a conclusion.
- **D. The auditor's workpapers are not sufficient to facilitate an efficient review of the auditor's work.**

Answer: D

NEW QUESTION # 465

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