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## IIA Practice of Internal Auditing Sample Questions (Q154-Q159):

### NEW QUESTION # 154

After completing a fraud investigation but before publishing a formal written report, the chief audit executive should submit a draft of the final report to the organization's:

- A. External auditor.
- B. Chief executive officer.
- C. Legal counsel.
- D. Audit committee chairperson.

Answer: C

### NEW QUESTION # 155

An internal auditor notes that employees continue to violate segregation-of-duty controls in several areas of the finance department, despite previous audit recommendations. Which of the following recommendations is the most appropriate to address this concern?

- A. Recommend that management address these concerns immediately.
- B. Recommend rotating finance staff in this area.
- C. Recommend additional segregation-of-duty reviews.
- D. Recommend appropriate awareness training for all finance department staff.

Answer: D

### NEW QUESTION # 156

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## IIA Practice of Internal Auditing Sample Questions (Q508-Q513):

### NEW QUESTION # 508

The chief audit executive (CAE) is adding a new audit position to the team. According to the International Professional Practices Framework, which of the following candidates would the CAE be least likely to accept for the position?

- A. The candidate is applying for an IT audit position, while originally coming from an IT background, but has only experiences of financial and compliance audits in the previous position.
- B. The candidate is knowledgeable about potential indicators of fraud including typical risks, but has only participated as a staff auditor in one investigative fraud audit.
- C. The candidate provides examples of previous reports demonstrating excellent writing skills, but lacks ability to clearly communicate ideas and conclusions in a meeting.
- D. The candidate meets the minimum educational requirements established by the chief audit executive, but has less formal education than any of the other candidates being considered.

**Answer: C**

Explanation:

Section: Volume D

### NEW QUESTION # 509

Which of the following would best prevent phishing attacks on an organization?

- A. Regular security awareness training
- B. An intrusion detection system
- C. Application hardening
- D. Use of firewalls

**Answer: A**

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Phishing exploits human weaknesses by tricking users into revealing sensitive information. While technical defenses (IDS, firewalls, hardening) help, the most effective prevention is regular security awareness training that educates employees on recognizing and avoiding phishing attempts. Therefore, the best preventive measure is Option C.

### NEW QUESTION # 510

Which of the following best defines an engagement conclusion?

- A. A recommendation for corrective action.
- B. An auditor's professional judgment of the situation which was reviewed.
- C. An auditor's determination of the cause of an engagement observation.
- D. An opinion that must be included in the engagement final communication.

**Answer: B**

### NEW QUESTION # 511

Which of the following statements is true regarding the chief audit executive's (CAE) responsibilities after completing an assurance or consulting engagement?

- A. The CAE must establish a follow-up process for both assurance and consulting engagements to monitor that management actions have been effectively implemented to address observations

- B. The CAE must acknowledge satisfactory performance when communicating the results of assurance and consulting engagements
- **C. The CAE must communicate the results of assurance and consulting engagements to whoever can ensure that the results are given due consideration.**
- D. The CAE may delegate the responsibility for communicating the results of consulting engagements although this responsibility cannot be delegated for assurance engagements

**Answer: C**

Explanation:

According to the International Standards for the Professional Practice of Internal Auditing, the Chief Audit Executive (CAE) has a responsibility to ensure that the results of both assurance and consulting engagements are communicated to the appropriate parties. This ensures that the observations and recommendations are acknowledged and acted upon by those who have the authority to implement necessary changes or take corrective actions. This communication is crucial for ensuring that the findings of the internal audit are effectively utilized to improve governance, risk management, and control processes.

References:

\* The Institute of Internal Auditors (IIA) Standard 2440 - Disseminating Results: "The chief audit executive must communicate results to the appropriate parties."

\* IIA Practice Guide on "Communicating Results"

### NEW QUESTION # 512

What is the best course of action for a chief audit executive if an internal auditor identifies in the early stage of an audit that some employees have inappropriate access to a key system?

- **A. Issue an interim audit report so that management can implement action plans**
- B. Obtain verbal assurance from management that the inappropriate access will be removed
- C. Ask the auditor to create a ticket with the IT help desk requesting to revoke the inappropriate access
- D. Contact the audit committee chair to discuss the finding

**Answer: A**

Explanation:

If an internal auditor identifies that some employees have inappropriate access to a key system in the early stage of an audit, the best course of action is to issue an interim audit report so that management can implement action plans. This approach ensures that the identified issue is formally communicated to management promptly, allowing them to take immediate corrective action to mitigate the risk. It also documents the auditor's findings and recommendations, providing a clear audit trail and supporting accountability. Obtaining verbal assurance or creating a ticket might address the issue temporarily but lacks the formal documentation and follow-up mechanisms inherent in an interim audit report.

Reference:

IIA Standard 2440: "Disseminating Results"

IIA Practice Advisory 2440-1: "Communicating Interim Engagement Results"

### NEW QUESTION # 513

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