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IIA Business Knowledge for Internal Auditing Sample Questions (Q452-Q457):

NEW QUESTION # 452

The problem just described is best approached by use of which quantitative method?

- A. Linear programming.
- **B. Queuing theory.**
- C. Integrated autoregressive-moving average (ARIMA) modeling.
- D. Exponential smoothing, multiple parameters.

Answer: B

Explanation:

Two basic costs are involved in queuing (waiting-line) models: (1) the cost of providing service (including facility costs and operating costs), and (2) the cost of idle resources waiting in line. The latter may be a direct cost if paid employees are waiting, or an opportunity cost in the case of waiting customers. The objective of the queuing theory is to minimize the total cost of the system, including both service and waiting costs, for a given rate of arrivals. This minimization occurs at the point where the cost of waiting is balanced by the cost of providing service.

NEW QUESTION # 453

Setting the introductory price of a new product relatively high is:

- A. Pricing by intermediaries.
- B. Penetration pricing.
- C. Market-based pricing.
- **D. Price skimming.**

Answer: D

Explanation:

Price (market) skimming is the practice of setting an introductory price relatively high to attract buyers who are not concerned about price and to recover research and development costs rather quickly. The opposite approach is to use penetration pricing, which involves setting a relatively low price to gain deep market penetration quickly.

NEW QUESTION # 454

Preventing someone with sufficient technical skill from circumventing security procedures and making changes to production programs is best accomplished by:

- **A. Providing suitable segregation of duties.**
- B. Comparing production programs with independently controlled copies.
- C. Running test data periodically.
- D. Reviewing reports of jobs completed.

Answer: A

Explanation:

When duties are separated, users cannot obtain a detailed knowledge of programs and computer operators cannot gain unsupervised access to production programs.

NEW QUESTION # 455

Which of the following analytical techniques would an internal auditor use to verify that none of an organization's employees are receiving fraudulent invoice payments?

- **A. Perform duplicate testing.**
- B. Join different data sources.
- C. Perform gap testing.
- D. Calculate statistical parameters.

Answer: A

Explanation:

Duplicate testing is an analytical technique used to detect fraudulent payments, errors, or inefficiencies by identifying repeated transactions within financial records. In this case, an internal auditor would use duplicate testing to ensure that employees are not receiving fraudulent invoice payments by verifying that no invoice has been paid multiple times.

* Detecting Duplicate Payments: Fraudulent employees may submit the same invoice multiple times with slight modifications to avoid detection. Duplicate testing helps find identical or similar transactions.

* Identifying Unusual Patterns: By analyzing payment records, auditors can detect repeat payments to the same vendor, same invoice number, or similar amounts within a short time frame.

* Aligns with Fraud Prevention Practices: As per IIA Standard 2120 - Risk Management, internal auditors must identify and assess fraud risks, including duplicate invoice payments.

* Supports Data Analytics in Auditing: IIA GTAG (Global Technology Audit Guide) 16 - Data Analysis Techniques recommends using duplicate testing to identify fraud, control weaknesses, and errors in financial transactions.

* A. Perform gap testing: Gap testing is used to identify missing data or transactions in a sequence (e.g., missing invoice numbers), but it does not specifically target duplicate or fraudulent payments.

* B. Join different data sources: This method is useful for cross-checking information across multiple databases, but it is not directly related to identifying duplicate invoice payments.

* D. Calculate statistical parameters: Statistical analysis provides summary insights about data (e.g., mean, median), but it does not specifically detect duplicate payments.

* IIA Standard 2120 - Risk Management: Internal auditors must evaluate fraud risks, including duplicate payments.

* IIA Standard 1220 - Due Professional Care: Requires auditors to apply appropriate data analytics techniques.

* IIA GTAG 16 - Data Analysis Techniques: Recommends duplicate testing as an effective fraud detection method.

Key Reasons Why Option C is Correct: Why Other Options Are Incorrect: IIA References: Thus, the correct answer is C. Perform duplicate testing.

NEW QUESTION # 456

Which of the following would an organization execute to effectively mitigate and manage risks created by a crisis or event?

- A. Preventive and alternative measures.
- **B. Preventive and reactive measures.**
- C. Alternative and reactive measures.
- D. Only preventive measures.

Answer: B

Explanation:

To effectively mitigate and manage risks during a crisis, organizations must implement a combination of preventive and reactive measures:

* Preventive measures: These are proactive steps taken before a crisis to reduce the likelihood of occurrence (e.g., risk assessments, internal controls, security protocols).

* Reactive measures: These are actions taken after a crisis occurs to minimize damage, restore operations, and recover from the event (e.g., business continuity plans, incident response strategies).

* (A) Incorrect - Only preventive measures.

* While prevention is essential, not all crises can be avoided. Organizations also need response mechanisms.

* (B) Incorrect - Alternative and reactive measures.

* Alternative measures (e.g., backup systems) are part of risk management, but without prevention, risks may escalate.

* (C) Incorrect - Preventive and alternative measures.

* Alternative measures (e.g., backup resources) help maintain operations but do not directly address crisis response.

* (D) Correct - Preventive and reactive measures.

* Best practice in risk management includes both preventing crises and responding effectively when they occur.

* IIA's Global Internal Audit Standards - Crisis Management and Business Resilience

- * Emphasizes the need for both prevention and response strategies.
 - * COSO's ERM Framework - Risk Management in Crisis Situations
 - * Recommends a combination of risk avoidance, mitigation, and crisis response.
 - * ISO 22301 - Business Continuity Management
 - * Highlights the importance of preventive controls and reactive response planning.
- Analysis of Answer Choices: IIA References and Internal Auditing Standards:

NEW QUESTION # 457

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