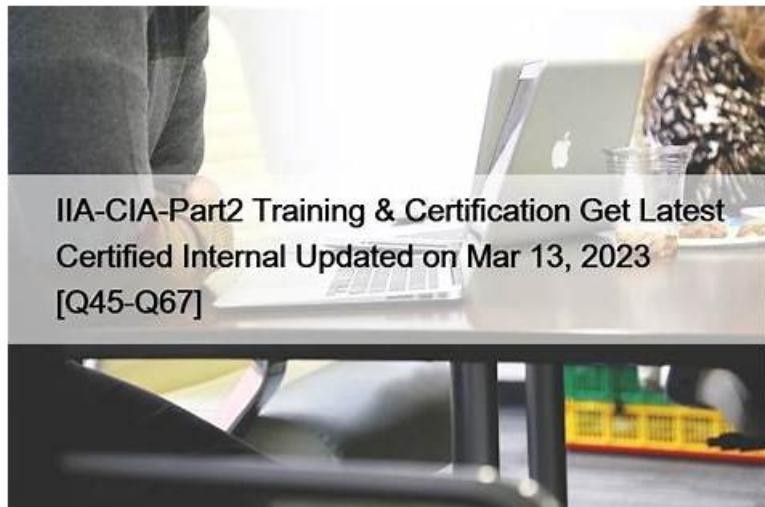


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## IIA Practice of Internal Auditing Sample Questions (Q85-Q90):

### NEW QUESTION # 85

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

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

**Answer: C**

Explanation:

Improper segregation of duties is a fundamental control weakness that significantly increases the risk of fraud. When one individual has control over multiple stages of a financial transaction or operational process, it creates opportunities for fraudulent activities to occur and remain undetected. While incentives and bonus programs (Option B), employee concerns (Option C), and lack of an ethics policy (Option D) are also important indicators of potential fraud risk, they do not present as direct and immediate a vulnerability as improper segregation of duties.

:

IIA Practice Guide on Fraud Prevention and Detection in an Automated World.

IIA Standard 2120: Risk Management.

#### **NEW QUESTION # 86**

If an engagement supervisor discovers insufficient information to draw a conclusion in workpapers, which action should she take first?

- A. Document the problem as a review comment and continue with the audit.
- B. Complete the audit step herself to ensure accuracy and take additional steps to improve the audit training plan.
- C. **Discuss the matter with the auditor who produced the workpapers and improve the training manual.**
- D. Assign another auditor to complete the audit step and produce a new error-free workpaper.

#### **Answer: C**

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Standard 2340 - Engagement Supervision requires supervisors to review work performed and provide feedback to ensure sufficiency and appropriateness. The first step when finding insufficient information is to discuss the issue with the auditor who prepared the workpapers, clarify what was done, and guide improvements. Training material adjustments may follow later, but the immediate supervisory responsibility is to resolve the issue directly with the assigned auditor.

#### **NEW QUESTION # 87**

For an action plan to be effective, it should be designed primarily to address which of the following elements of an observation?

- A. Recommendation
- B. **Root cause**
- C. Condition
- D. Criteria

#### **Answer: B**

Explanation:

For an action plan to be effective, it must address the root cause of an observation. The root cause is the underlying reason why a problem or issue has occurred. By targeting the root cause, the action plan can help prevent the recurrence of the issue and ensure long-term resolution. Addressing only the condition or the symptoms of the problem may lead to temporary fixes, whereas understanding and resolving the root cause leads to more sustainable improvements.

Reference:

Institute of Internal Auditors (IIA), Practice Guide - Root Cause Analysis.

#### **NEW QUESTION # 88**

Which of the following statements regarding the use of external contracted services by the chief audit executive (CAE) is false?

- A. **The audit report should not disclose the use of contracted services.**
- B. The expert should be directed by the objectives and scope of work.
- C. The external expert could have a prior relationship with the audit client.
- D. The CAE's responsibility is not impaired by engaging an external expert.

#### **Answer: A**

#### **NEW QUESTION # 89**

An organization is expanding into a new line of business selling natural gas. The internal auditor is planning an engagement and wants to obtain a general understanding of the natural gas market the market share that the organization wants to win, and the competitive advantage that the organization may have. Which of the following would be the best source of such information?

- A. Interview responsible managers and read strategic documents
- B. Review gas clients' portfolio and compile statistics on sales margins
- C. Analyze the organization's revenues and calculate the proportion of gas
- D. Conduct internet searches on gas sales and analyze market players

**Answer: A**

Explanation:

To obtain a general understanding of the natural gas market, the market share the organization wants to win, and the competitive advantage the organization may have, the best source of information is to interview responsible managers and read strategic documents. Managers involved in the new line of business will have insights into the market dynamics, strategic goals, and competitive positioning. Strategic documents will provide detailed plans and objectives, giving a comprehensive understanding of the organization's approach and expectations.

The Institute of Internal Auditors (IIA) Practice Guide: Business Acumen for Internal Auditors IIA Standard 2120 - Risk Management

## NEW QUESTION # 90

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