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## **Pdf IIA IIA-CIA-Part2 Files - IIA-CIA-Part2 Exam Answers**

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## IIA Practice of Internal Auditing Sample Questions (Q17-Q22):

### NEW QUESTION # 17

An organization does not have a formal risk management function. According to the Standards, which of the following are conditions where the internal audit activity may provide risk management consulting?

There is a clear strategy and timeline to migrate risk management responsibility back to management.

The internal audit activity has the final approval on any risk management decisions.

The internal audit activity gives objective assurance on all parts of the risk management framework for which it is responsible.

The nature of services provided to the organization is documented in the internal audit charter.

- A. 2 and 3 only.
- B. 1 and 3 only.
- C. 1 and 4 only.
- D. 2 and 4 only.

**Answer: C**

Explanation:

According to the IIA Standards, particularly in the context of risk management consulting, internal audit activities may provide risk management consulting services under specific conditions. These conditions include:

There is a clear strategy and timeline to migrate risk management responsibility back to management.

This condition ensures that the internal audit's involvement in risk management is temporary and transitional, emphasizing the principle that management retains ultimate responsibility for risk management.

The nature of services provided to the organization is documented in the internal audit charter.

This condition ensures transparency and clarity about the internal audit's role in risk management, as outlined in the internal audit charter. This documentation is essential for defining the scope and limitations of the internal audit's consulting role.

In contrast, options 2 and 3 are inappropriate under the Standards:

The internal audit activity has the final approval on any risk management decisions (Option 2): This would compromise the independence and objectivity of the internal audit function, as internal auditors should not make management decisions.

The internal audit activity gives objective assurance on all parts of the risk management framework for which it is responsible (Option 3): This creates a conflict of interest because internal auditors cannot objectively audit areas where they have direct responsibility.

IIA Reference:

IIA Standard 2050: Coordination and Reliance emphasizes that internal audit should not assume management responsibilities, including final risk management decisions, to maintain objectivity and independence.

IIA Standard 1000: Purpose, Authority, and Responsibility and related guidance stress the importance of documenting the internal audit's role in the audit charter, especially when the internal audit is involved in consulting activities like risk management.

### NEW QUESTION # 18

Which of the following best describes how an internal auditor would use a flowchart during engagement planning?

- A. To evaluate the design of controls.
- B. To prepare a sampling plan for the engagement.
- C. To plan for evaluating potential losses.
- D. To prepare for testing the effectiveness of controls.

**Answer: A**

Explanation:

A flowchart is primarily used to evaluate the design of controls by visually representing the sequence of operations, decision points, and control activities within a process. This helps the internal auditor identify weaknesses, redundancies, and gaps in internal controls.

\* Preparing for testing the effectiveness of controls (A) comes later in the audit process, after evaluating the design.

\* Planning for evaluating potential losses (B) focuses on risk assessment rather than control design.

\* Preparing a sampling plan (C) is a different step in the audit process, where the auditor determines the scope and sample size.

Reference: IIA's International Professional Practices Framework (IPPF) - Implementation Guide 2200:

Engagement Planning.

### NEW QUESTION # 19

Which of the following scenarios is an example of appropriate engagement supervision?

- A. An engagement supervisor uses internal audit software.
- B. The chief audit executive personally supervises each engagement.
- C. An engagement supervisor provides equal supervision to junior auditors and senior auditors.
- **D. The engagement supervisor and a team member meet regularly to discuss engagement progress.**

**Answer: D**

Explanation:

Per Standard 2340 - Engagement Supervision, supervision ensures objectives are achieved, quality is maintained, and staff are developed. Regular discussions between supervisors and team members (D) represent proper, ongoing supervision. Options A, B, and C are either impractical or irrelevant.

#### **NEW QUESTION # 20**

How do internal auditors generally determine the priority of the areas within the engagement scope?

- A. By totaling the monetary value of the processes within the organization in the scope of the engagement
- B. By calculating the period of time when the area was last audited by internal auditors
- C. By counting the number of red flags indicating the potential fraudulent activities within the area.
- **D. By estimating the likelihood of a risk occurring and the potential impact of that risk on the organization**

**Answer: D**

Explanation:

Internal auditors generally determine the priority of the areas within the engagement scope by assessing the risk of those areas. This involves estimating the likelihood of a risk occurring and the potential impact of that risk on the organization. High-risk areas with a high likelihood of occurrence and significant impact are prioritized to ensure that critical risks are addressed promptly. This risk-based approach to prioritization helps ensure that the audit resources are focused on the most significant areas, enhancing the effectiveness and efficiency of the audit.

Reference:

The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard 2010 - Planning

#### **NEW QUESTION # 21**

Which of the following is an example of a compliance assurance engagement?

- A. Providing testing on the operating effectiveness of controls over the reliability of financial reporting
- B. Providing in-house training to senior management regarding applicable laws and regulations
- **C. Providing an assessment of the design adequacy of controls related to consumer privacy and confidentiality.**
- D. Providing an assessment of customer satisfaction with customer service provided by the organization

**Answer: C**

Explanation:

A compliance assurance engagement focuses on evaluating whether an organization is adhering to applicable laws, regulations, policies, and procedures. Assessing the design adequacy of controls related to consumer privacy and confidentiality is a prime example of such an engagement, as it ensures that the organization's controls are designed to comply with relevant privacy laws and regulations, thereby protecting consumer data and maintaining compliance.

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The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard 2410 - Criteria for Communicating







#### **NEW QUESTION # 22**

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