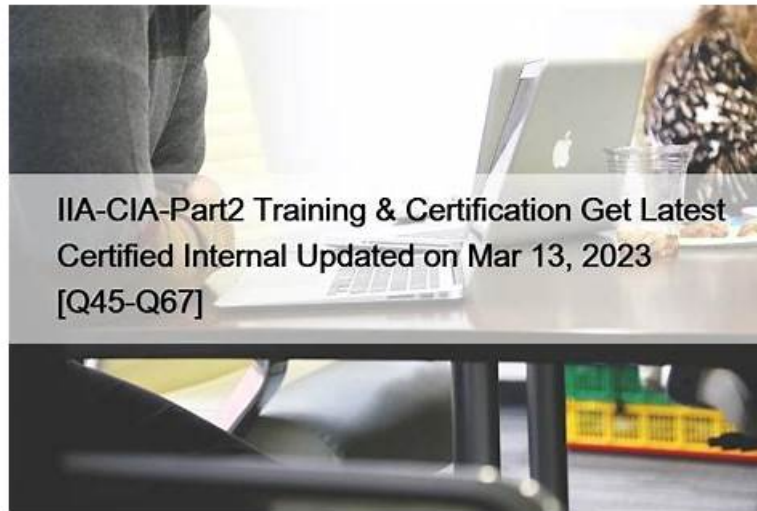


IIA-CIA-Part2考試內容 - IIA-CIA-Part2認證



從Google Drive中免費下載最新的NewDumps IIA-CIA-Part2 PDF版考試題庫：<https://drive.google.com/open?id=1HcNEv0kkKIAvlyYgmJ4snM5wTP3ggfP3>

IIA-CIA-Part2 認證基於 IIA 雄厚的技術實力，和不斷上升的市場佔有率的影響，其認證考試也有條不紊地在全國範圍逐步展開，越來越多的考生要參加 IIA 的IIA-CIA-Part2 考試。作為權威的認證，IIA-CIA-Part2 認證考試也是十分豐富的。IIA-CIA-Part2考試整體來說還是不算複雜的，只要事先將擬真試題看好就沒有問題了。這樣的話，可以為你的考試節省很多的時間。

IIA IIA-CIA-Part2認證考試在競爭激烈的IT行業中越來越受歡迎，報名參加考試的人越來越多。但是它的難度並沒有減小，依然很難通過考試，畢竟這是個權威的檢驗電腦專業知識和資訊技術能力的考試。一般人為了通過IIA IIA-CIA-Part2 認證考試都需要花費大量的時間和精力來復習備考。

>> IIA-CIA-Part2考試內容 <<

IIA-CIA-Part2認證 - IIA-CIA-Part2更新

IIA IIA-CIA-Part2考古題是最新有效的學習資料，由專家認證，涵蓋真實考試內容。擁有高品質的考題資料，能幫助考生通過第一次嘗試的IIA-CIA-Part2考試。我們的IIA-CIA-Part2在線測試引擎版本不光可以模擬真實的考試環境，還支持設備離線使用，方便考生隨時隨地的學習理解。選擇最新版本的IIA IIA-CIA-Part2考古題，如果你考試失敗了，我們將全額退款給你，因為我們有足夠的信心讓你通過IIA-CIA-Part2考試。

IIA-CIA-Part2 認證考試是一個基於計算機的測試，包括 100 道多選題。候選人有兩個半小時的時間完成考試，需要得到 750 分中的 600 分或更高的及格分數才能獲得認證。該考試提供多種語言版本，並可在全球任何 Pearson VUE 考試中心參加。通過考試後，候選人將獲得內部審計實踐認證，該認證有效期為三年，之後需要進行重新認證以維持認證。

最新的 Certified Internal IIA-CIA-Part2 免費考試真題 (Q604-Q609):

問題 #604

Which of the following audit planning activities adds the least value in understanding the current risk exposures facing the corporation?

- A. Consultation with senior management and the audit committee.
- B. Review of organizational strategic plans and operational plans.
- C. Review of the external auditor's risk assessment.
- **D. Review of corporate performance reporting and benchmarking.**

答案：D

解題說明：

問題 #605

Which of the following is an advantage of an interim report?

- I. An interim report provides timely feedback to the audit engagement client.
- II. An interim report provides a mechanism for communicating information on red flags promptly while they are being investigated.
- III. An interim report provides an opportunity for auditor follow-up of findings before the engagement is completed.
- IV. An interim report increases the probability that corrective action will be initiated more quickly.

- A. II and III only
- B. I and IV only
- C. I, II, III, and IV.
- **D. I, III, and IV only**

答案： D

問題 #606

When interviewing an individual in relation to a fraud investigation, which course of action should the internal auditor follow?

- A. Discontinue questioning once the individual has confessed to the fraud.
- B. Refrain from deviating from the list of questions prepared before the interview.
- C. Assure the individual that the results of the interview will remain confidential.
- **D. Establish a rapport with the subject to encourage openness.**

答案： D

解題說明：

Section: Volume C

問題 #607

According to IIA guidance, when would an interim report typically be produced?

- A. Following each workshop conducted during a consulting engagement.
- **B. During lengthy audit engagements involving several organizational units.**
- C. During a standard audit engagement when management wants to address an issue before the final report is drafted.
- D. Following management's update for actions taken on outstanding recommendations.

答案： B

解題說明：

According to IIA guidance, interim reports are typically produced during lengthy audit engagements that involve several organizational units. These reports help keep management informed about the progress of the audit, highlight any significant issues identified early on, and allow for timely corrective actions. Interim reports facilitate communication between the internal audit activity and management, ensuring that any critical issues are addressed promptly rather than waiting for the final report. The Institute of Internal Auditors (IIA) Practice Guide on "Audit Reports" IIA Standard 2410 - Criteria for Communicating: "Interim reports may be used to communicate information and issues that require immediate attention."

問題 #608

Management testimony of improper segregation of duties in the cash receipt process can be considered which of the following?

- A. Sufficient
- B. Reliable
- **C. Relevant**
- D. Analytical

答案： C

解題說明：

Management testimony of improper segregation of duties in the cash receipt process can be considered relevant. Relevant evidence directly relates to the matter being examined, which in this case is the proper segregation of duties in the cash receipt process. Testimony from management can provide insights and context that are pertinent to understanding and assessing this specific control issue.

IIA Standards: 2310 - Identifying Information

IIA Practice Guide: Evaluating Relevance and Reliability of Evidence

問題 #609

.....

我們都是平平凡凡的普通人，有時候所學的所掌握的東西沒有那麼容易徹底的吸收，所以經常忘記，當我們需要時就拼命的補習，當你看到NewDumps IIA的IIA-CIA-Part2考試培訓資料是，你才明白這是你必須要購買的，它可以讓你毫不費力的通過考試，也可以讓你不用那麼努力的補習，相信NewDumps，相信它讓你看到你的未來美好的樣子，再苦再難，只要NewDumps還在，總會找到希望的光明。

IIA-CIA-Part2認證: <https://www.newdumpspdf.com/IIA-CIA-Part2-exam-new-dumps.html>

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