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IIA-CIA-Part2 certification exam, also known as the Practice of Internal Auditing, is offered by the Institute of Internal Auditors

(IIA) to professionals seeking to enhance their knowledge and skills in the field of internal auditing. IIA-CIA-Part2 Exam is designed to test the candidate's understanding of essential internal auditing practices and principles, including risk management, control frameworks, and governance.

## IIA Practice of Internal Auditing Sample Questions (Q678-Q683):

### NEW QUESTION # 678

At the conclusion of an audit of an organization's treasury department, a report was issued to the treasurer, chief financial officer, president, and board. Because of the sensitivity of some findings, a follow-up review was performed. The auditor should provide the report of follow-up findings to the:

- I. Treasurer.
- II.
- Chief financial officer.
- III.
- President.
- IV.
- Board.

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

**Answer: D**

### NEW QUESTION # 679

Which of the following techniques could be used to evaluate the effectiveness of changes to the operation of a computer help line?

- A. Baseline measurements.
- B. Quality circles.
- C. Benchmarking.
- D. Walk-throughs.

**Answer: A**

### NEW QUESTION # 680

An internal auditor's examination of accounts receivable generates the following results:

□ What is the projected misstatement for the population if ratio estimation is used?

- A. \$84,000
- B. \$700,000
- C. \$238,095
- D. \$2100.000

**Answer: D**

Explanation:

To determine the projected misstatement for the population using ratio estimation, the following calculation can be used:

Projected Misstatement = (Sample Misstatement / Sample Book Value) × Population Book Value

× Population Book Value = Projected Misstatement = (Sample Book Value / Sample Misstatement) × Population Book Value

Given:

\* Sample Misstatement = \$420,000

\* Sample Book Value = \$12,000,000

\* Population Book Value = \$20,000,000

Projected Misstatement = (420,000 / 12,000,000) × 20,000,000  
Projected Misstatement = (12,000,000 / 420,000) × 20,000,000

Projected Misstatement = 0.035 × 20,000,000 = 700,000  
Projected Misstatement = 0.035 × 20,000,000 = 700,000 Therefore, the

projected misstatement is \$700,000.

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IIA Standards: 2320 - Analysis and Evaluation

IIA Practice Guide: Statistical Sampling

### NEW QUESTION # 681

Which of the following best illustrates the primary focus of a risk-based approach to control self-assessment?

- A. To evaluate controls regarding the computer security of an oil refinery.
- B. **To link a financial institution's business objectives to a work unit responsible for the associated risk.**
- C. To examine the processes involved in exploring, developing, and operating a gold mine.
- D. To assess the likelihood and impact of events associated with operating a finished goods warehouse.

**Answer: B**

Explanation:

A risk-based approach to control self-assessment focuses on aligning the organization's business objectives with the risks managed by specific work units. This method ensures that the controls are effectively designed and operated to mitigate risks that could impede achieving business objectives. Options A, B, and C describe evaluating controls and processes in specific contexts but do not illustrate the primary focus of linking business objectives with the associated risks at the work unit level, which is central to a risk-based approach.

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IIA Practice Guide on Control Self-Assessment.

IIA Standard 2120: Risk Management.

### NEW QUESTION # 682

During an engagement, an internal auditor discovered that an organization's policy on delegation of authority listed six individuals who were no longer employed with the organization. In addition, four individuals acting with disbursement authority were not identified in the policy as having such authority. Which of the following is the most effective course of action to address the control weakness?

- A. Advise management to add the four additional names and remove the incorrect names from the policy to make it current.
- B. **Recommend that management review the process supporting the policy and make improvements.**
- C. Review further to ensure that the four individuals do not have the appropriate authority through delegation.
- D. Immediately initiate a complete audit of the disbursement function to determine if significant frauds have occurred.

**Answer: B**

### NEW QUESTION # 683

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