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IIA Practice of Internal Auditing Sample Questions (Q263-Q268):

NEW QUESTION # 263

According to the Standards, which of the following objectives is not required to ensure the appropriate completion of an engagement?

- A. Ensuring all engagement objectives are reviewed for satisfactory achievement and properly documented.
- B. Determining audit team members are coordinated to ensure the efficient execution of all engagement procedures.
- C. Confirming engagement working papers properly support the observations, recommendations and conclusions.
- D. Providing structured learning opportunities for engagement auditors when and wherever possible.

Answer: D

Explanation:

Section: Volume C

NEW QUESTION # 264

An organization is experiencing a significant risk that threatens its financial well-being. Senior management requested that the chief audit executive (CAE) meet with them to discuss the risk. Which of the following would best describe the CAE's responsibility at the meeting?

- A. Assume the responsibility of resolving the significant risk that will affect the organization
- B. Recommend that the internal audit activity provide consulting services to help minimize the risk
- C. Inform senior management of the appropriate actions they should take to control the risk
- D. Determine whether senior management accepted risk that may be deemed unacceptable for the organization

Answer: D

Explanation:

The chief audit executive (CAE) has the responsibility to provide assurance and insight on risk management processes. In a meeting with senior management to discuss significant risks, the CAE should focus on evaluating whether the risks accepted by senior management align with the organization's risk appetite and are within acceptable levels. The CAE should ensure that the risk management practices are adequate and that senior management is aware of any risks that might exceed the organization's tolerance levels. This approach is aligned with the role of internal audit in providing independent and objective evaluations.

References:

* Institute of Internal Auditors (IIA) Standards: Performance Standards 2120: Risk Management

* IIA Practice Guide: Assessing the Risk Management Process

NEW QUESTION # 265

An internal auditor is conducting a financial audit. Which of the following audit procedures is most appropriate when existing internal controls are weak?

- A. Analytical procedures.
- B. Detail testing.
- C. Test of control.
- D. Test of design.

Answer: B

NEW QUESTION # 266

Which of the following statements is false regarding audit criteria?

- A. Audit criteria should provide flexibility but allow identification of nonadherence.
- B. Audit criteria should represent reasonable standards against which to assess existing conditions.
- C. Audit criteria should be consistent across audit assignments.
- D. Audit criteria should equate to good or acceptable management practices.

Answer: C

Explanation:

Audit criteria should be appropriate and specific to each audit assignment, considering the unique context and objectives of each engagement. Consistency across all audit assignments (Option A) is not always feasible or desirable, as it could lead to inappropriate assessments. Instead, criteria should be flexible to allow the identification of nonadherence, represent reasonable standards, and align with good management practices relevant to each specific audit.

IIA Standard 2201: Planning Considerations.

IIA Practice Guide on Audit Planning

NEW QUESTION # 267

An internal auditor has been assigned to facilitate a risk and control self-assessment for the finance group.

Which of the following is the most appropriate role that she should assume when facilitating the workshop?

- A. Express an opinion on the participants' inputs and conclusions as the assessment progresses.
- B. Screen and vet participants so that the most appropriate candidates are selected to participate in the exercise.
- C. Provide appropriate techniques and guidelines on how the exercise should be undertaken.
- D. Evaluate and report on all issues that may be uncovered during the exercise.

Answer: C

NEW QUESTION # 268

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