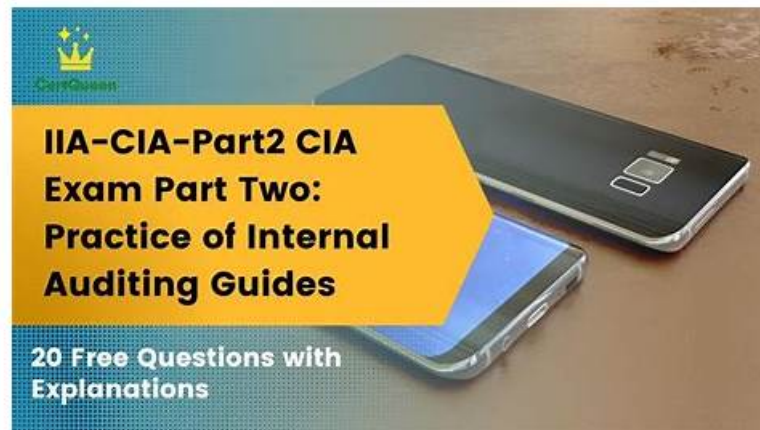# IIA-CIA-Part2 Free Sample Questions & Valid IIA-CIA-Part2 Test Cram

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IIA Practice of Internal Auditing Sample Questions (Q30-Q35):

NEW QUESTION # 30
In what scenarios would Responder be most useful for capturing network credentials during a penetration test?

- A. The organization's attitude to hierarchy.
- B. The organization's whistleblowing strategy.
- C. The organization's risk management policy.
- D. The organization's ongoing risk monitoring process.

Answer: D

Explanation:
The organization's ongoing risk monitoring process is the most critical factor because risk management is a continuous activity. The Chief Audit Executive (CAE) must ensure that identified risks are addressed within the context of ongoing risk monitoring. This

enables management to take corrective action and integrate risk mitigation into strategic planning.
* The organization's attitude to hierarchy (A) may influence communication effectiveness but does not determine risk response.
* The organization's whistleblowing strategy (B) relates more to reporting misconduct rather than managing identified risks.
* The organization's risk management policy (D) sets overall guidelines, but ongoing risk monitoring ensures practical application.
Reference:IIA's International Standards for the Professional Practice of Internal Auditing (Standards) - Standard 2120: Risk Management.

NEW QUESTION # 31

Which of the following statements is true regarding the chief audit executive's (CAT$) responsibilities after completing an assurance or consulting engagement?

- **A. The CAE must communicate the results of assurance and consulting engagements lo whoever can ensure that the results are given due consideration.**
- B. The CAE may delegate the responsibility for communicating the results of consulting engagements although this responsibility cannot be delegated for assurance engagements
- C. The CAE must acknowledge satisfactory performance when communicating the results of assurance and consulting engagements
- D. The CAE must establish a follow-up process tor both assurance and consulting engagements to monitor that management actions have been effectively implemented to address observations

Answer: A

Explanation:
According to the International Standards for the Professional Practice of Internal Auditing, the Chief Audit Executive (CAE) has a responsibility to ensure that the results of both assurance and consulting engagements are communicated to the appropriate parties. This ensures that the observations and recommendations are acknowledged and acted upon by those who have the authority to implement necessary changes or take corrective actions. This communication is crucial for ensuring that the findings of the internal audit are effectively utilized to improve governance, risk management, and control processes.
The Institute of Internal Auditors (IIA) Standard 2440 - Disseminating Results: "The chief audit executive must communicate results to the appropriate parties." IIA Practice Guide on "Communicating Results"

NEW QUESTION # 32

According to HA guidance on IT, which of the following actions would be performed as part of the "Define IT Universe" stage of the IT audit plan development process?

- A. Select audit subjects and bundle into distinct audit engagements
- **B. Identify significant applications that support the business operations**
- C. Identify how the organization structures its business operations
- D. Assess risk and rank subjects using business risk factors

Answer: B

Explanation:
In the "Define IT Universe" stage of the IT audit plan development process, the primary action is to identify significant applications that support the business operations. This step involves mapping out the IT environment, including key systems, applications, and infrastructure components that are critical to achieving business objectives. By identifying these significant applications, auditors can focus on areas that have the greatest impact on the organization's performance and risk profile. This stage sets the groundwork for subsequent steps such as risk assessment, ranking subjects, and selecting audit engagements.
References:
* IIA Global Technology Audit Guide (GTAG): "Developing the IT Audit Plan"
* ISACA's COBIT Framework for IT Governance and Management

NEW QUESTION # 33

An internal auditor reviewed bank reconciliations prepared by management of the area under review. The auditor noted that the bank statements attached did not have the bank heading, logo, or address. Which of the following statements is true regarding this situation?

- A. The evidence may not be reliable.
- B. The evidence may not be sufficient.
- C. The information missing is not relevant to the audit.
- D. The evidence is not relevant.

Answer: A

Explanation:
For audit evidence to be considered reliable, it must be accurate, truthful, and verifiable. The absence of the bank heading, logo, or address on the bank statements raises concerns about the authenticity and integrity of the documents. Without these elements, there is no assurance that the statements are legitimate and have not been tampered with or falsified. Therefore, this evidence may not be reliable for audit purposes.References:
* The Institute of Internal Auditors (IIA), International Standards for the Professional Practice of Internal Auditing (Standards)
* "Auditing: A Risk-Based Approach to Conducting a Quality Audit" by Karla M. Johnstone, Audrey A.
Gramling, Larry E. Rittenberg

NEW QUESTION # 34
According to the Standards, which of the following best describes the responsibility of the chief audit executive (CAE) for approving the final engagement report?
The CAE is responsible for obtaining management approval before issuing the final report.
The CAE has overall responsibility for the report but can delegate the review and approval of the report.
The CAE is responsible for obtaining senior management's approval before releasing the final report.
The CAE is responsible for approving to whom and how the final report will be disseminated.

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

Answer: C

NEW QUESTION # 35
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