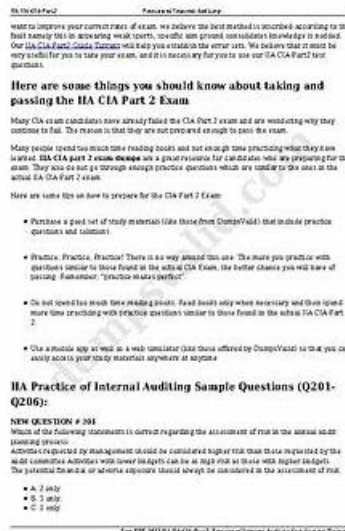


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IIA Practice of Internal Auditing Sample Questions (Q171-Q176):

NEW QUESTION # 171

Which of the following computerized audit tools or techniques should be used if the internal auditor wants to extract specific files and records in the database?

- A. An integrated test facility
- B. A system utility program
- C. Generalized audit software
- D. An expert or decision support system

Answer: C

Explanation:

Generalized audit software (GAS) is specifically designed to assist auditors in performing various audit tasks, including extracting specific files and records from databases. GAS tools, such as ACL and IDEA, allow auditors to import data from various systems, query databases, perform data analysis, and generate reports.

This makes them ideal for tasks that require the extraction and examination of specific records or data sets within a database. Other options, such as expert systems or system utility programs, do not offer the same targeted capabilities for data extraction relevant to auditing tasks. References:

* Institute of Internal Auditors (IIA), Global Technology Audit Guide (GTAG) - Generalized Audit Software (GAS).

NEW QUESTION # 172

An auditor is performing a review of a complex process to identify opportunities to increase efficiency.

What is the most practical way to document the process to identify areas of inefficiency?

- A. Develop a PERT (program evaluation and review technique) diagram
- B. Flowchart the process.
- C. Write a description of the process activities in sequential order.
- D. Create a decision tree.

Answer: B

NEW QUESTION # 173

According to IIA guidance, which of the following are the most important objectives for helping to ensure the appropriate completion of an engagement?

1. Coordinate audit team members to ensure the efficient execution of all engagement procedures.
2. Confirm engagement workpapers properly support the observations, recommendations, and conclusions.
3. Provide structured learning opportunities for engagement auditors when possible.
4. Ensure engagement objectives are reviewed for satisfactory achievement and are documented properly.

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

Answer: D

NEW QUESTION # 174

An audit of a company's accounts payable found that the individuals responsible for maintaining the vendor master file could also enter vendor invoices into the accounts payable system. During the exit conference, management agreed to correct this problem. When performing a follow-up engagement of accounts payable, the auditor should expect to find that management has:

- A. Changed the access control system to prevent employees from both entering invoices and approving payments.
- **B. Modified the accounts payable system to prevent individuals who maintain the vendor master file from entering invoices.**
- C. Transferred the individuals who maintained the vendor master file to another department to ensure that responsibilities are appropriately segregated.
- D. Compared the vendor and employee master files to determine if any unauthorized vendors have been added to the vendor master file.

Answer: B

NEW QUESTION # 175

Which of the following is the best approach for obtaining feedback from engagement clients regarding the quality of internal audit work?

- A. Distribute questionnaires to selected engagement clients shortly before preparing the internal audit annual activity report.
- **B. Provide questionnaires to engagement clients at the beginning of each engagement and request that the clients complete and return them after the engagements.**
- C. Call engagement clients after the exit interviews and send copies of the documented responses to the clients.
- D. Ask questions during the exit interviews and send copies of the documented responses to the clients.

Answer: B

NEW QUESTION # 176

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