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IIA Practice of Internal Auditing Sample Questions (Q201-Q206):

NEW QUESTION # 201

If an auditor expects to find numerous discrepancies between recorded values and audited values of sample selections, which sampling technique would be most appropriate?

- A. Difference estimation sampling.
- B. Discovery sampling.
- C. Attributes sampling.
- D. Probability-proportional-to-size sampling.

Answer: A

NEW QUESTION # 202

Which of the following would not be characteristic of control self-assessment implemented by an audit department?

- A. Participants discuss the control weaknesses that hinder the achievement of objectives.
- B. Auditors and business-unit employees work as a team.
- **C. Auditors perform traditional audit tests to identify control weaknesses.**
- D. An auditor usually facilitates the discussion during the workshop phase while another records comments for subsequent use.

Answer: C

NEW QUESTION # 203

An internal auditor for a regional bank suspects that the head of commercial lending has been granting loans without the required collateral. Which of the following sampling techniques will be most effective for investigating the auditor's suspicion?

- A. Variables sampling
- **B. Discovery sampling**
- C. Dollar-unit sampling
- D. Judgmental sampling

Answer: B

Explanation:

Discovery sampling is most effective for investigating the auditor's suspicion that the head of commercial lending has been granting loans without the required collateral. This sampling technique is designed to detect at least one occurrence of a specific characteristic (in this case, loans without collateral) within a population. It is particularly useful for identifying fraud or non-compliance with specific policies and procedures. Discovery sampling focuses on finding exceptions, making it suitable for the auditor's investigation into potential misconduct. References: The IIA's Global Technology Audit Guide (GTAG) and The IIA's International Standards for the Professional Practice of Internal Auditing.

NEW QUESTION # 204

Which of the following statements is true?

- **A. When management decides to accept the risk of not taking action on an assurance observation, the (CAE) is responsible for judging whether or not that decision is prudent.**
- B. If management chooses not to take action on internal audit's assurance engagement observation, the chief audit executive (CAE) has a responsibility to propose an action plan to the board.
- C. An assurance engagement observation is considered remediated when management's corrective action plan is approved by the board.
- D. Internal audit's responsibility for an assurance engagement observation ends when management implements changes to remediate the observation.

Answer: A

NEW QUESTION # 205

When auditing an organization's cash-handling activities, which of the following is the most reliable form of testimonial evidence an internal auditor can obtain?

- A. Testimony from a manager who oversees all cashing activities being reviewed
- B. Testimony from the cashier's supervisor who knows how processes should be performed
- C. Testimony from the cashier who performs the processes being reviewed
- **D. Testimony from a knowledgeable person who is independent of the cashing duty**

Answer: D

Explanation:

When auditing an organization's cash-handling activities, the most reliable form of testimonial evidence comes from a knowledgeable person who is independent of the cashing duty. This independence ensures that the testimonial evidence is unbiased and not

influenced by those directly involved in the processes being reviewed. Such evidence is considered more reliable as it is less likely to be affected by personal interests or biases.

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The Institute of Internal Auditors (IIA) Practice Guide: Evaluating Evidence IIA Standard 2310 - Identifying Information

NEW QUESTION # 206

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