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>> Exam IIA-CIA-Part1 Introduction <<

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## IIA Essentials of Internal Auditing Sample Questions (Q413-Q418):

### NEW QUESTION # 413

A financial services organization's board is assessing increased regulations and its effect on current industry lending practices. Which of the following committees would help the board identify and assess the effects of the increased regulations?

- A. Governance committee.
- B. Audit committee.
- C. Quality committee.
- D. Risk committee.

**Answer: D**

Explanation:

The risk committee is best suited to help the board identify and assess the effects of increased regulations on current industry lending

practices. The risk committee focuses on overseeing the organization's risk management policies and procedures, ensuring that all risks, including regulatory risks, are identified, assessed, and managed appropriately. This committee is responsible for understanding the implications of regulatory changes and advising the board on how these changes may impact the organization's operations and strategic objectives. References:

- \* The IIA's Practice Guide on Risk Management.
- \* COSO's Enterprise Risk Management Framework.

#### NEW QUESTION # 414

In which of the following ways could stakeholders be engaged in corporate social responsibility efforts?

- A. Auditing of controls and management systems.
- **B. Communication of disclosures and external reporting.**
- C. Involvement in focus groups and complaint management
- D. Investigation of health and safety incidents.

**Answer: B**

#### NEW QUESTION # 415

Continuing Professional Education (CPE) hours for Certified Internal Auditors may be achieved by:

- A. Attending audit staff meetings.
- **B. Publishing an article on the company's internal audit department.**
- C. Verifying that all completed audit tests are fully documented.
- D. Obtaining experience on the job.

**Answer: B**

#### NEW QUESTION # 416

An internal auditor is planning an operational audit of the accounts payable function. Which of the following best mitigates the risk of the organization being a victim of disbursement fraud by employees?

- A. Accounts payable payment records are checked against supplier invoices.
- **B. The accounts payable function is properly segregated from the cash custody function.**
- C. The accounts payable trial balance is reconciled to the general ledger.
- D. Accounts payable are aged by vendors.

**Answer: B**

Explanation:

Section: Volume D

#### NEW QUESTION # 417

Senior management at a financial institution has received allegations of fraud at its derivatives trading desk and has asked the internal audit activity to investigate and issue a report concerning the allegations. The internal audit activity has not yet developed sufficient proficiency regarding derivatives trading to conduct a thorough fraud investigation in this area. Which of the following courses of action should the chief audit executive (CAE) take to comply with the Standards?

- A. Engage the former head of the institution's derivatives trading desk to perform the investigation and submit a report with supporting documentation to the CAE.
- B. Request that senior management exclude the internal audit activity from the investigation completely and instead contract with an external certified fraud examiner with derivatives experience to perform all aspects of the investigation and subsequent reporting.
- C. Request that senior management allow a delay of the fraud investigation until the internal audit activity's on-staff certified fraud examiner is able to obtain the appropriate training regarding the analysis of derivatives trading.
- **D. Contract with an external certified fraud examiner with derivatives experience to perform the investigation and subsequent reporting, with the chief audit executive approving the scope of the investigation and evaluating the adequacy of the work**

performed.

Answer: D

## NEW QUESTION # 418

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