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IIA Essentials of Internal Auditing Sample Questions (Q319-Q324):

NEW QUESTION # 319

Which of the following statements is true regarding the quality assurance and improvement program (QAIP)?

- A. The reporting of outcomes of the QAIP can be delegated to senior audit staff
- B. Reporting on the QAIP to the board should occur at least once every five years
- C. The qualifications of the assessors must be communicated to the board
- D. The responsibility for the selection of an external assessor rests with the board

Answer: C

NEW QUESTION # 320

According to IIA guidance, which of the following must internal auditors consider to conform with the requirements for due professional care during a consulting engagement?

1. The cost of the engagement, as it pertains to audit time and expenses in relation to the potential benefits.
2. The needs and expectation of clients, including the nature, timing, and communication of engagement results.
3. The application of technology-based audit and other data analysis techniques, where appropriate.
4. The relative complexity and extent of work needed to achieve the engagement's objectives.

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

Answer: C

NEW QUESTION # 321

A medical insurance provider uses an electronic claims-submission process and suspects that a number of physicians have submitted claims for treatments that were not performed. Which of the following control procedures would be most effective to detect this type of fraud?

- A. Develop an integrated test facility and submit false claims to verify that the system is detecting such claims on a consistent basis.
- B. Use computer software to identify abnormal claims based on the insured's age and medical history.
- C. Require the physician to submit a signed statement attesting that the treatments had been performed.
- D. Send confirmations to the physicians, requesting them to verify the exact nature of the claims submitted to the insurance provider.

Answer: B

Explanation:

Section: Volume F

NEW QUESTION # 322

Under which of the following circumstances should the final audit report include a disclosure of nonconformance with the Standards?

- A. An external quality assessment of the internal audit activity is performed only once every five years.
- B. The annual internal audit plan includes some consulting engagements that are based on opportunities rather than risks to the organization.
- C. A new internal auditor moved into the internal audit activity from the payroll department and was immediately assigned to the payroll audit.
- D. The internal auditor provided negative assurance, because he found no evidence of misconduct.

Answer: C

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