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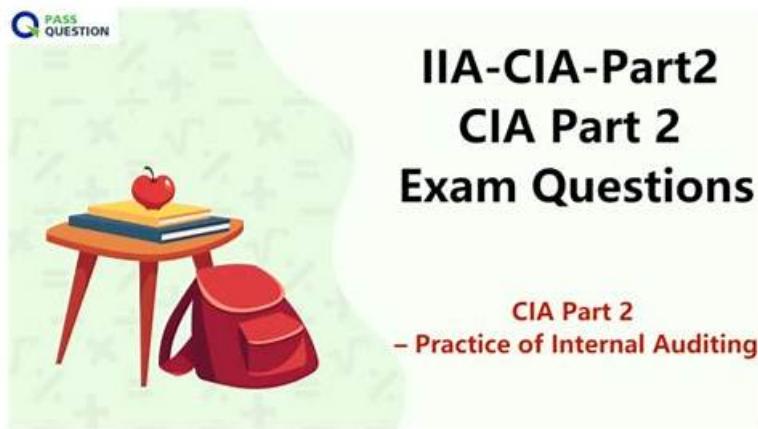
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IIA-CIA-Part2 certification exam is designed for professionals who are looking to enhance their skills and knowledge of internal auditing practices. Practice of Internal Auditing certification exam is offered by the Institute of Internal Auditors (IIA) and is the second part of the Certified Internal Auditor (CIA) program. The IIA-CIA-Part2 Exam focuses on the practice of internal auditing and covers topics such as risk management, internal control, and fraud detection.

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To be eligible for the IIA-CIA-Part2 exam, candidates must have successfully completed the IIA-CIA-Part1 exam and meet the educational and professional requirements set by the IIA. IIA-CIA-Part2 exam consists of 100 multiple-choice questions and is administered through a computer-based testing system. Candidates have four hours to complete the exam, and a passing score of 600 or higher is required to earn the certification. The IIA-CIA-Part2 Exam is a challenging and rigorous exam that requires candidates to have a deep understanding of the principles and practices of internal auditing. However, achieving this certification can open up many opportunities for career advancement and professional development in the field of internal auditing.

IIA Practice of Internal Auditing Sample Questions (Q640-Q645):

NEW QUESTION # 640
Which of the following is the most common method management can use to manage risk within its risk appetite?

- A. Implementation of controls.
- B. Use of risk registers and dashboard.

- C. Frequent communication of risk appetite for operating personnel.
- D. Continuous evaluations and audits.

Answer: A

NEW QUESTION # 641

Five brand managers in a consumer products company met to determine how well certain promotions had performed. The data that they needed to analyze consisted of approximately 50 gigabytes of daily point-of- sale (POS) data for each month. The brand managers tried to download the POS data from the mainframe and import it into microcomputer spreadsheets for analysis. Their efforts were unsuccessful, most likely because of:

- A. Inconsistencies in the mainframe data due to lack of integrity constraints on the data files.
- B. Error-prone transmission links for downloading the data from the mainframe data files.
- C. The complexity of the mainframe data structure and the large volume of data.
- D. The difficulty of establishing access privileges for each subset of the mainframe data.

Answer: C

NEW QUESTION # 642

What is the primary purpose of using a flowchart in the internal audit process?

- A. To plan for evaluating potential losses.
- B. To prepare a sampling plan for the engagement.
- C. To prepare for testing the effectiveness of controls.
- D. To evaluate the design of controls.

Answer: D

Explanation:
A flowchart is primarily used to evaluate the design of controls by visually representing the sequence of operations, decision points, and control activities within a process. This helps the internal auditor identify weaknesses, redundancies, and gaps in internal controls.
* Preparing for testing the effectiveness of controls (A) comes later in the audit process, after evaluating the design.
* Planning for evaluating potential losses (B) focuses on risk assessment rather than control design.
* Preparing a sampling plan (C) is a different step in the audit process, where the auditor determines the scope and sample size.
Reference:IIA's International Professional Practices Framework (IPPF) - Implementation Guide 2200:
Engagement Planning.

NEW QUESTION # 643

An internal audit intends to create a risk and control matrix to better understand the organization's complex manufacturing process. With which of the following approaches would the auditor most likely start?

- A. Conduct a walk-through of all related activates
- B. Analyze the costs and benefits of key controls
- C. Evaluate the design adequacy of known controls
- D. Assess management responses to key risk exposures

Answer: A

NEW QUESTION # 644

Which of the following items should be addressed in an organization's privacy statement?
I. Intended use of collected information.
II. Data storage and security.
III. Network/infrastructure authentication controls.
IV. Data retention policy of the organization.
Parties authorized to access information.

- A. I, II, and V only
- B. I and IV only
- C. I and II only
- D. II, III, IV, and V only

Answer: A

NEW QUESTION # 645

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