

# 100% Pass IIA-CIA-Part2 - Practice of Internal Auditing Useful Test Quiz



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To prepare for the IIA-CIA-Part2 Exam, candidates can use a variety of resources, such as study guides, practice exams, and online courses. The Institute of Internal Auditors (IIA) offers a variety of resources to help candidates prepare for the exam, including study materials and online courses. Additionally, many universities and professional organizations offer training programs and courses that cover the topics included in the exam.

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The IIA IIA-CIA-Part2 exam covers a wide range of topics including risk management, governance, control, information technology, and business processes. Candidates are required to demonstrate their knowledge in these areas through a series of questions that are designed to test their understanding of the concepts and their ability to apply them in real-world scenarios. IIA-CIA-Part2 Exam is challenging, but it is also an opportunity for candidates to showcase their skills and knowledge in the field of internal auditing.

## IIA Practice of Internal Auditing Sample Questions (Q548-Q553):

### NEW QUESTION # 548

What is the purpose of an internal control questionnaire?

- A. To evaluate the level of compliance of remote offices with centrally designed procedures
- B. To perform testing of controls more frequently
- C. To gather information from a sample of people who are geographically dispersed
- **D. To assess risks that could prevent an audited area from achieving its objectives.**

**Answer: D**

Explanation:

An internal control questionnaire (ICQ) is a tool used by auditors to gather detailed information about the internal control system of an audited area. The primary purpose of an ICQ is to identify and assess risks that could prevent the area from achieving its objectives. By systematically covering various control points, the questionnaire helps the auditor evaluate the adequacy and effectiveness of controls in place and identify areas where controls may be lacking or need improvement.

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The Institute of Internal Auditors (IIA) - Practice Guide: Internal Control Questionnaire

#### **NEW QUESTION # 549**

If an engagement supervisor discovers insufficient information to draw a conclusion in workpapers, which action should she take first?

- A. Discuss the matter with the auditor who produced the workpapers and improve the training manual.
- B. Complete the audit step herself to ensure accuracy and take additional steps to improve the audit training plan.
- C. Assign another auditor to complete the audit step and produce a new error-free workpaper.
- D. Document the problem as a review comment and continue with the audit.

**Answer: A**

Explanation:

Standard 2340 - Engagement Supervision requires supervisors to review work performed and provide feedback to ensure sufficiency and appropriateness. The first step when finding insufficient information is to discuss the issue with the auditor who prepared the workpapers, clarify what was done, and guide improvements. Training material adjustments may follow later, but the immediate supervisory responsibility is to resolve the issue directly with the assigned auditor.

#### **NEW QUESTION # 550**

During a consulting engagement an internal auditor wants to determine whether all principal stakeholders are involved in a project. Which tool should the auditor use?

- A. Workflow analysis
- B. SWOT (strengths, weaknesses opportunities, and threats) analysis
- C. RACI (responsible, accountable, consult and inform) chart
- D. Flowchart

**Answer: C**

Explanation:

A RACI (responsible, accountable, consult, and inform) chart is the tool that an internal auditor should use to determine whether all principal stakeholders are involved in a project. A RACI chart clearly defines roles and responsibilities for each task or deliverable in a project, ensuring that all necessary stakeholders are identified and their involvement is appropriately documented.

Reference:

IIA Practice Guide: Auditing Project Management Activities

IIA Standards: 2201 - Planning Considerations

#### **NEW QUESTION # 551**

An internal auditor has been assigned to facilitate a risk and control self-assessment for the finance group. Which of the following is the most appropriate role that she should assume when facilitating the workshop?

- A. Evaluate and report on all issues that may be uncovered during the exercise.
- B. Express an opinion on the participants' inputs and conclusions as the assessment progresses.
- C. Provide appropriate techniques and guidelines on how the exercise should be undertaken.
- D. Screen and vet participants so that the most appropriate candidates are selected to participate in the exercise.

**Answer: C**

