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## IIA Essentials of Internal Auditing (IIA-CIA-Part1 中文版) Sample Questions (Q442-Q447):

### NEW QUESTION # 442

下列哪些是首席審計執行官在製定人員配備計畫時可以使用的可接受資源？

1. 共同採購安排。
2. 來自組織其他領域的員工。
3. 本組織的外部審計員。
4. 該組織的審計委員會成員。

- A. 僅限 2 和 3
- B. 限 1
- C. 僅限 1、2 和 4

- D. 僅限 1 和 2

**Answer: D**

#### NEW QUESTION # 443

根據 IIA 指導，內部稽核活動將檢視下列哪一項以評估組織的策略和營運決策治理流程？

- A. 董事會會議記錄、董事會政策手冊和過去的審計報告
- B. 員工薪酬目標制定與績效評估政策及流程
- C. 組織的使命和價值觀宣言、行為準則和舉報政策
- D. 風險評估流程包括與高階管理層的訪談。

**Answer: A**

Explanation:

The first step for a newly hired chief audit executive (CAE) to build and maintain the proficiency of the internal audit activity should be to incorporate the basic criteria of internal audit competency into job descriptions. This foundational step ensures that all current and future hires are aligned with the required skills and competencies needed for effective internal audit functions. It sets a clear expectation of skills and knowledge right from the recruitment stage, thereby facilitating the development and maintenance of a competent audit team.

The Institute of Internal Auditors (IIA) - Practice Guides on Talent Management

#### NEW QUESTION # 444

下列哪一項是電腦取證審計的範例？

- A. 恢復已刪除的通訊和電子郵件。
- B. 測驗是否符合定義可接受的電腦使用策略。
- C. 評估對特定位置的 IT 資產分配的控制。
- D. 記錄組織網路上的目標網路安全事件。

**Answer: A**

Explanation:

Computer forensic auditing is the process of collecting and analyzing digital evidence from electronic devices, such as computers, mobile phones, or tablets<sup>2</sup>. The purpose of computer forensic auditing is to investigate and resolve cases involving cybercrime, fraud, or other illegal or unethical activities<sup>3</sup>. One of the examples of computer forensic auditing is recovering deleted communications and emails, which can help to reveal the identity, motive, or modus operandi of the perpetrators or suspects<sup>4</sup>.

References:

1: Forensic Audit Guide - Definition, Steps, Reasons<sup>3</sup>, p. 2

2: What Is Computer Forensics? Types, Techniques, and Careers<sup>2</sup>, p. 1

3: What Is a Forensic Audit, How Does It Work, and What Prompts It?<sup>5</sup>, p. 1

4: IT Audit & Digital Forensics: How to use an IT audit to prepare for a computer forensics investigation<sup>6</sup>, p. 1

#### NEW QUESTION # 445

在審查員工福利時，一名內部稽核員發現激勵薪酬政策有模糊之處。一旦被舉報，可能會對內部稽核師的薪酬產生負面影響。下列哪一項可以鼓勵內部稽核師在工作中保持客觀？

- A. 審計委員會在審計結束時審查每份業務報告。
- B. 定期強化內部稽核活動的道德揭露實務準則。
- C. 每五年對內部稽核活動進行一次外部評估。
- D. 董事會核准的內部稽核章程。

**Answer: B**

Explanation:

Periodic reinforcement of the internal audit activity's code of ethics disclosure practices would encourage the internal auditor to maintain objectivity, even when personal compensation might be affected. The IIA's Code of Ethics emphasizes integrity and objectivity, and regular reinforcement helps auditors adhere to these principles, ensuring that they act impartially and do not allow

conflict of interest or undue influence to impair their judgment.  
The Institute of Internal Auditors (IIA) - Code of Ethics.

#### NEW QUESTION # 446

下列哪些書面文件通常提供了內部稽核師依照準則採取應有的專業謹慎的最佳證據？

- A. 道德準則。
- B. 工作文件。
- C. 內部稽核章程。
- D. 審計報告。

**Answer: B**

Explanation:

Workpapers typically offer the best evidence that internal auditors exercise due professional care in conformance with the Standards. Workpapers document the planning, execution, and results of audit engagements, providing detailed evidence of the auditor's work and adherence to professional standards.

The IIA's standards on documentation and due professional care, which emphasize the importance of maintaining detailed workpapers.

#### NEW QUESTION # 447

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