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IIA-CIA-Part2 exam is an important certification for individuals seeking to advance their career in the field of internal auditing. IIA-CIA-Part2 exam covers various topics such as risk management, controls, governance, and internal audit operations, among others. These topics are crucial in ensuring that internal auditors have the necessary skills and knowledge to provide effective and efficient audit services to organizations.

IIA Practice of Internal Auditing Sample Questions (Q154-Q159):

NEW QUESTION # 154

After completing a fraud investigation but before publishing a formal written report, the chief audit executive should submit a draft of the final report to the organization's:

- A. External auditor.
- B. Chief executive officer.
- C. Legal counsel.
- D. Audit committee chairperson.

Answer: C

NEW QUESTION # 155

An internal auditor notes that employees continue to violate segregation-of-duty controls in several areas of the finance department, despite previous audit recommendations. Which of the following recommendations is the most appropriate to address this concern?

- A. Recommend that management address these concerns immediately.
- B. Recommend rotating finance staff in this area.
- C. Recommend additional segregation-of-duty reviews.
- D. Recommend appropriate awareness training for all finance department staff.

Answer: D

NEW QUESTION # 156

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IIA Practice of Internal Auditing Sample Questions (Q162-Q167):

NEW QUESTION # 162

While investigating a compromised Web server, an auditor found that the Web server logs had been deleted. The auditor should recommend that the Web server logs be:

- A. Restored automatically to the Web server from backup files.
- B. Encrypted to ensure that the logs cannot be deleted.
- C. Accessible by administrative users only.
- D. **Generated and maintained on a separate secure server.**

Answer: D

NEW QUESTION # 163

When conducting audit follow-up of a finding related to cash management routines, an internal auditor would expect to find that all of the following changes have occurred except:

- A. **Inherent risk has been eliminated as a result of resolution of the condition.**
- B. Controls have been implemented to deter or detect a recurrence of the finding.
- C. The steps being taken are resolving the condition disclosed by the finding.
- D. Benefits have accrued to the entity as a result of resolving the condition.

Answer: A

NEW QUESTION # 164

Management has taken immediate action to address an observation received during an audit of the organization's manufacturing process. Which of the following is true regarding the validity of the observation closure?

- A. Valid closure requires assurance from management that the original problem will not recur in the future
- B. Valid closure of an observation ensures it will be included in the final engagement report
- C. Valid closure requires the client to address not only the condition, but also the cause of the condition
- D. **Valid closure requires evidence that ensures the corrected process will function as expected in the future**

Answer: D

NEW QUESTION # 165

An internal auditor has a recommendation to change operations which could potentially increase profits by \$50,000. The best way to sell this recommendation to management is to:

- A. Bring it to the audit manager, who should bring it immediately to senior management's attention.
- B. **Discuss it with operating supervisors who are directly affected by the change, and then with department management.**
- C. Wait until the exit conference to discuss it in order to ensure all affected parties are present.
- D. Carefully work out the details of implementation before presenting it to department management.

Answer: B

NEW QUESTION # 166

Which of the following statements best explains why an internal auditor should pay attention to retained earnings of an organization?

- A. Retained earnings demonstrate that the organization was able to generate working capital from its own activities.
- B. Retained earnings represent the amount of excess cash available in the organization.
- C. Retained earnings constitute the main criterion used by ratings agencies to assess an organization.
- D. Retained earnings indicate the amount of potential dividends to be paid out to new investors.

Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Retained earnings represent the cumulative profits reinvested in the organization rather than distributed as dividends. They reflect the organization's ability to generate resources internally, supporting working capital, expansion, and long-term sustainability.

* Option A is incorrect: retained earnings are not the same as dividends.

* Option B is incorrect: retained earnings are not equal to excess cash.

* Option D is incorrect: rating agencies use broader financial measures, not retained earnings alone.

Thus, the best explanation is Option C: retained earnings show that the organization has been able to generate and reinvest resources from its own operations.

NEW QUESTION # 167

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