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IIA Practice of Internal Auditing Sample Questions (Q249-Q254):

NEW QUESTION # 249

During an audit of an ethics program, which of the following procedures are most appropriate to evaluate the effectiveness of the program?

- Testing whether corrective actions taken on involved parties breaching the ethics program are adequate.
- Testing whether all employees are mandated through policy to comply with the ethics program.
- Testing whether all employees are required to confirm in writing their compliance with the ethics program.
- Testing through surveys employee's level of understanding and commitment to the ethics program.

- A. 3 and 4 only
- B. 1 and 2 only
- C. 2 and 3 only
- **D. 1 and 4 only**

Answer: D

NEW QUESTION # 250

In evaluating the validity of different types of audit evidence, which of the following conclusions is not correct?

- **A. The validity of documentary evidence is independent of the effectiveness of the control system in which it was created.**
- B. Recomputation, though highly valid, is limited in usefulness due to its limited scope.
- C. The validity of confirmations varies directly with the independence of the party receiving the confirmation.
- D. Internally created documentary evidence is considered less valid than externally created documentary evidence.

Answer: A

NEW QUESTION # 251

A code of business conduct provides:

- A. A program to anonymously report irregularities to authorities.
- **B. A passive method of fraud deterrence.**
- C. An alternative to "tone at the top" programs.
- D. A fraud avoidance plan that does not explicitly describe punishments for violations.

Answer: B

Explanation:

Section: Volume C

NEW QUESTION # 252

Which of the following recommendation types is most likely to propose the most long-term solutions?

- A. Effect-based recommendations
- **B. Root cause-based recommendations**
- C. Cause-based recommendations
- D. Condition-based recommendations

Answer: B

Explanation:

Root cause-based recommendations are most likely to propose long-term solutions. These recommendations address the underlying causes of issues rather than just the symptoms. By identifying and addressing the root causes, the solutions implemented are more likely to be effective in preventing the recurrence of the same or similar issues in the future.

* Root Cause Analysis: This involves a thorough investigation to identify the fundamental reasons for the occurrence of a problem. It

goes beyond immediate symptoms to understand the deeper issues.

* Long-term Solutions: Recommendations based on root cause analysis focus on eliminating the underlying causes, leading to sustainable improvements and reducing the likelihood of repeat issues.

* Systemic Improvements: Addressing root causes often leads to changes in processes, controls, or organizational practices, resulting in broader and more lasting benefits.

By focusing on the root cause, the recommendations provide more robust and enduring solutions, contributing to the overall improvement and resilience of the organization.

The Institute of Internal Auditors (IIA) Standards

IIA Practice Guide: Root Cause Analysis in Internal Auditing

NEW QUESTION # 253

Which phase of an audit engagement is typically the most effective time for an internal auditor to develop a risk and control matrix?

- A. At sample selection, to determine sampling methodology.
- **B. At planning, to assist in developing the engagement work program.**
- C. When preparing to recap audit test results.
- D. At the start of fieldwork, as part of developing the annual audit plan.

Answer: B

Explanation:

The most effective time for an internal auditor to develop a risk and control matrix is during the planning phase of an audit engagement. This matrix helps in identifying the key risks and the controls in place to mitigate those risks, which is crucial for developing a focused and effective engagement work program.

IIA References:

* IIA Standard 2201: Planning Considerations requires internal auditors to consider significant risks and controls when planning the engagement. Developing a risk and control matrix at this stage ensures that the audit work is appropriately targeted at the most critical areas.

* The Practice Guide on Risk Assessment advises that creating a risk and control matrix during planning helps in structuring the audit to address identified risks effectively.

NEW QUESTION # 254

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