

2026 Realistic IIA Certified IIA-CIA-Part2 Questions Free PDF



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IIA Internal Audit Engagement Sample Questions (Q400-Q405):

NEW QUESTION # 400

Which of the following is a responsibility of the internal auditor once a fraud investigation has been concluded?

- A. Notify the appropriate regulatory authorities regarding the outcome of the investigation.
- B. Ascertain the extent to which fraud has been perpetrated.
- **C. Determine if controls need to be implemented or strengthened to reduce future vulnerability.**
- D. Implement controls to prevent future occurrences.

Answer: C

NEW QUESTION # 401

An internal auditor discovered that a new employee was granted inappropriate access to the payroll system. Apparently the IT specialist had made a mistake and granted access to the wrong new employee. Which of the following management actions would be most effective to prevent a similar issue from occurring again?

- A. Review the system activity log of the employee to determine whether he used the inappropriate access to conduct any unauthorized activities in the payroll system
- B. Remove the new employee's excessive access rights and request that he report any future access error.
- C. Perform a complete review of all users who have access to the payroll system to determine whether there are additional employees who were granted inappropriate access
- **D. Provide coaching to the IT specialist and introduce a secondary control to ensure system access is granted in accordance with the approved access request.**

Answer: D

Explanation:

The most effective management action to prevent similar issues in the future involves both corrective and preventive measures. Coaching the IT specialist addresses the immediate knowledge gap and mistake that occurred. Introducing a secondary control, such as a review or verification step, ensures that future access requests are granted correctly, thereby preventing similar errors. This combination addresses the root cause and adds a layer of assurance. References:

* "Internal Auditing: Assurance & Advisory Services" (The Institute of Internal Auditors)

* "IT Control Objectives for Sarbanes-Oxley" (IT Governance Institute)

NEW QUESTION # 402

According to IIA guidance, which of the following activities is most likely to enhance stakeholders' perception of the value the internal audit activity (IAA) adds to the organization?

1. The IAA uses computer-assisted audit techniques and IT applications.
2. The IAA uses a consistent risk-based approach in both its planning and engagement execution.
3. The IAA demonstrates the ability to build strong and constructive relationships with audit clients.
4. The IAA frequently is involved in various project teams and task forces in an advisory capacity.

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

Answer: D

NEW QUESTION # 403

While reviewing the draft report of an audit engagement, the chief audit executive (CAE) is not in agreement with management's acceptance of the potential risk exposure resulting from an observed key control weakness.

Which of the following actions by the CAE would be appropriate for addressing this concern?

- * Meet with the auditor-in-charge.
- * Discuss with senior management.
- * Monitor the result of the accepted risk.
- * Report the matter to the board.

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

Answer: C

NEW QUESTION # 404

Which of the following topics must the internal audit staff discuss with management during the exit conference?

Issues identified during the audit.

Evaluation criteria used to select controls for testing.

Staff who were interviewed during the audit.

The reporting process for the draft and final report.

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

Answer: D

NEW QUESTION # 405

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