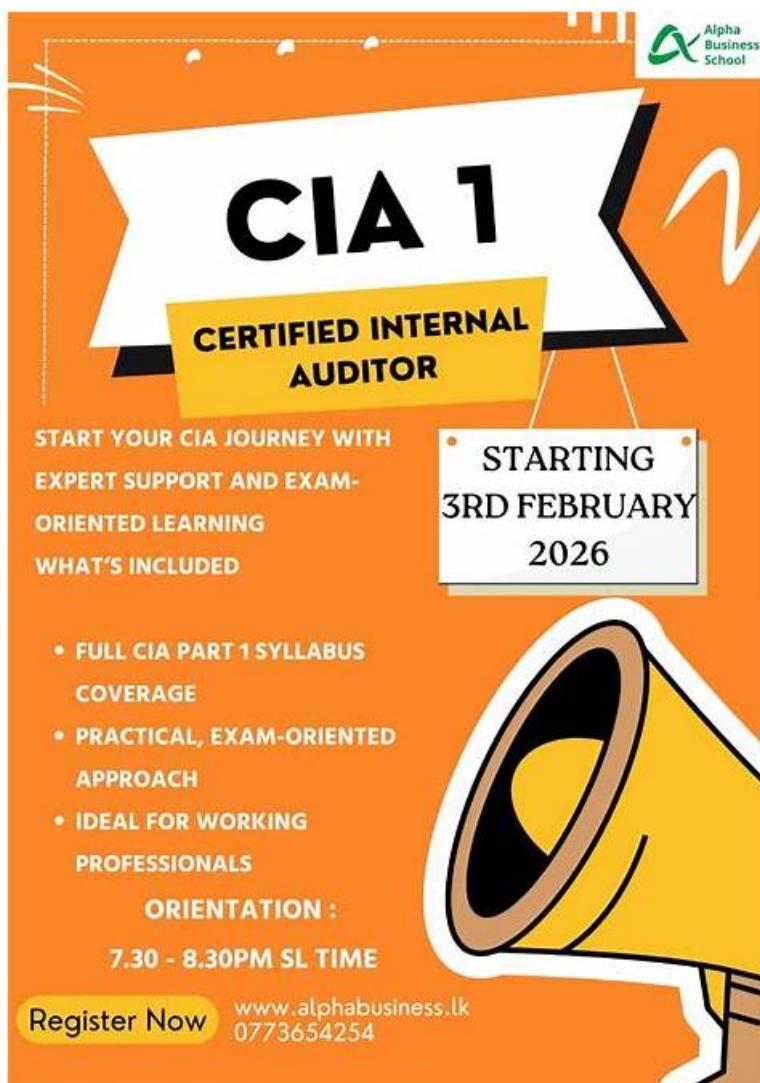


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IIA Essentials of Internal Auditing Sample Questions (Q771-Q776):

NEW QUESTION # 771

What is the ultimate goal of establishing a robust risk management framework in an organization?

- A. To facilitate the organization's achievement of business goals and objectives.
- B. To support the organization's risk culture, involving employees at all levels.
- C. To ensure that the organization attains a better financial position.
- D. To assist the organization in identifying and mitigating key risks.

Answer: A

Explanation:

The ultimate goal of establishing a robust risk management framework in an organization is to facilitate the achievement of the organization's business goals and objectives. A comprehensive risk management framework helps identify, assess, and mitigate risks that could impede the organization's ability to achieve its strategic objectives, ensuring that risks are managed in a way that supports the organization's overall mission and goals.

The IIA Standards: Standard 2120 - Risk Management: "The internal audit activity must evaluate the effectiveness and contribute to the improvement of risk management processes." COSO Framework: Emphasizes that the purpose of risk management is to help organizations achieve their objectives and enhance performance through effective risk management practices.

NEW QUESTION # 772

An internal auditor is reviewing a new automated human resources system. The system contains a table of pay rates which are matched to the employee job classifications.

The best control to ensure that the table is updated correctly for only valid pay changes would be to:

- A. Require a supervisor in the department, who does not have the ability to change the table, to compare the changes to a signed management authorization.
- B. Limit access to the data table to management and line supervisors who have the authority to determine pay rates.
- C. Require that all pay changes be signed by the employee to verify that the change goes to a bona fide employee.
- D. Ensure that adequate edit and reasonableness checks are built into the automated system.

Answer: A

NEW QUESTION # 773

According to NA guidance, which of the following conditions would enhance the independence of the internal audit activity?

- A. The quality of work performed by the internal audit activity is periodically reviewed,
- B. The organizational culture rewards critical and objective thinking.
- C. Audit assignments are rotated among internal audit staff
- D. The organization establishes effective governing body oversight,

Answer: D

Explanation:

Establishing effective governing body oversight enhances the independence of the internal audit activity by providing a high-level check on the audit function, ensuring that it operates without undue influence from management. This helps maintain the autonomy necessary for the internal audit to effectively challenge and assess management practices and controls. References: Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing; governance frameworks.

NEW QUESTION # 774

Due to the increased operational responsibility of the CEO. The chief audit executive (CAE) of an organization currently reports to the chief financial officer (CFO). What is the likely impediment of such a situation?

- A. The CFO could provide expert advice when auditing areas under his purview

- B. There may be limitation in the scope of engagements that can be undertaken
- C. The expense of finance staff can be catted upon during an audit of finance-related areas
- D. The internal audit activity is adequately positioned when the CAE reports to a member of executive management

Answer: B

NEW QUESTION # 775

Which of the following statements is not true?

- A. It is inappropriate for internal auditors to provide consulting services relating to operations for which they had previous responsibilities.
- B. A party outside the internal audit activity should oversee assurance engagements for functions over which the chief audit executive has responsibility.
- C. The nature of consulting services that are performed by the internal audit activity should be defined in the audit charter.
- D. The chief audit executive should decline a consulting engagement if the internal audit staff lacks the knowledge, skills, or other competencies needed to perform all or a part of the engagement.

Answer: A

NEW QUESTION # 776

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