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IIA Essentials of Internal Auditing Sample Questions (Q521-Q526):

NEW QUESTION # 521

Which of the following specifications in an internal audit charter is the most important factor in the internal audit activity's independence?

- A. Definition of internal auditing
- **B. Description of internal audit activity's reporting structure**
- C. Statement of internal audit activity's authority
- D. Description of internal audit activity's responsibilities

Answer: B

Explanation:

The most important factor in the internal audit activity's independence specified in an internal audit charter is the description of the internal audit activity's reporting structure. This element defines to whom the chief audit executive reports functionally and administratively, which is critical to ensuring the independence and objectivity of the internal audit function from management and other potential sources of bias. References: The IIA's International Standards for the Professional Practice of Internal Auditing on independence and objectivity.

NEW QUESTION # 522

What should be the first step for a newly hired chief audit executive to build and maintain the proficiency of the internal audit activity'?

- A. Develop a competency or skill assessment tool.
- B. Incorporate the basic criteria of internal audit competency into job descriptions
- **C. Complete a periodic skills assessment of the internal audit activity**
- D. Perform benchmarking with competitors to learn what other firms are doing related to this topic

Answer: C

NEW QUESTION # 523

An electrician visits a client to assess the scope of work. After the visit, the sales office compiles and sends the client a proposal based on the electrician's estimation and approved price list. The internal auditor notices that in the last six months, the number of cancelled proposals has increased substantially. Which of the following is a fraud risk scenario that the auditor should consider in this situation?

- A. An unauthorized person may be modifying client data and cancelling the proposals.
- B. Sales representatives may be manipulating the proposals to include additional costs.
- C. There is a new competitor in the area who offers better prices.
- **D. Some electricians may be offering clients opportunities for reduced fees if they pay with cash.**

Answer: D

Explanation:

The scenario describes a substantial increase in cancelled proposals, which could indicate fraudulent activity.

One potential fraud risk scenario is that some electricians might be offering clients reduced fees if they pay with cash, leading to off-the-record transactions. This can result in the cancellation of official proposals and lost revenue for the company, as these transactions might not be recorded in the company's financial systems.

This type of fraud involves bypassing the formal processes and price lists, which impacts the integrity of the procurement and sales processes.

References:

* IIA Practice Guide: Fraud and Internal Audit

* COSO Fraud Risk Management Guide

NEW QUESTION # 524

Which of the following is true regarding internal audit role's in The IIA's Three Lines Model?

- A. As internal control is part of risk management, the internal audit role in risk management implies reduced emphasis on internal control.
- B. Internal audit can blur the distinction between the second and the third lines as long as value is added.
- C. Internal audit should be aligned with first- and second-line functions through effective communication, cooperation, and collaboration.
- D. Internal audit cannot rely on other assurance providers when opining on the effectiveness of risk management.

Answer: C

NEW QUESTION # 525

An Internal auditor accepted a role as an engagement supervisor on a highly specialized and technical engagement for which she did not have the expertise. Which of the following fundamental principles of The IIA's Code of Ethics did she violate?

- A. Competency.
- B. Confidentiality.
- C. Objectivity.

Answer: C

Explanation:

D.

Due professional care.

NEW QUESTION # 526

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