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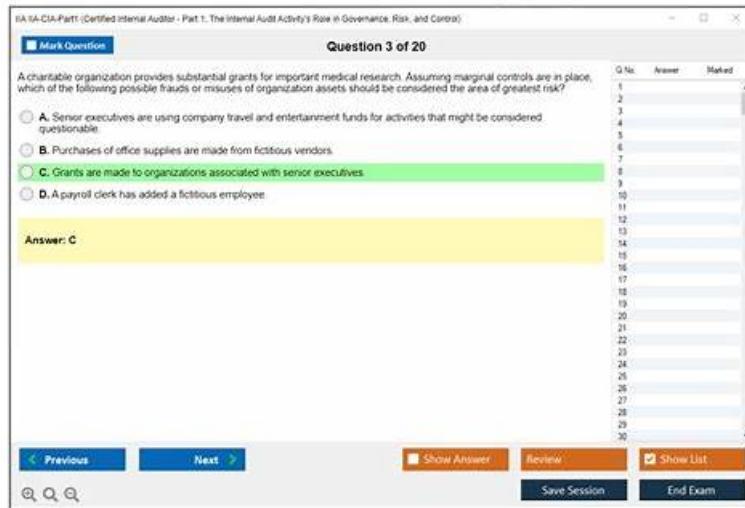
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IIA-CIA-Part1 certification exam covers the fundamental principles of internal auditing. It includes topics such as risk management, governance, internal control, and fraud risk. IIA-CIA-Part1 exam also focuses on the International Professional Practices Framework (IPPF), which is a comprehensive guide for internal auditors. The IPPF covers the mandatory guidance, recommended guidance, and supplements to the guidance.

IIA-CIA-Part1 (Essentials of Internal Auditing) Certification Exam is a comprehensive assessment designed to test the knowledge and skills of candidates who wish to become certified internal auditors. IIA-CIA-Part1 Exam is one of the three exams required to become a Certified Internal Auditor (CIA) and is administered by the Institute of Internal Auditors (IIA). Passing IIA-CIA-Part1 exam is a critical step towards obtaining certification and advancing in the field of internal auditing.

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A second format is a IIA IIA-CIA-Part1 web-based practice exam that can take for self-assessment. However, it differs from desktop-based IIA-CIA-Part1 practice exam software as it can be taken via any browser, including Chrome, Firefox, Safari, and Opera. This IIA IIA-CIA-Part1 web-based practice exam does not require any other plugins. It also includes all of the functionalities of desktop IIA-CIA-Part1 software and will assist you in passing the IIA-CIA-Part1 certification test.

IIA-CIA-Part1 exam consists of 125 multiple-choice questions that must be completed within a time limit of two and a half hours. IIA-CIA-Part1 exam is divided into six domains, including governance and risk management, organizational structure and business processes, communication, management and leadership principles, IT and business continuity, and financial management. IIA-CIA-Part1 Exam is computer-based and can be taken at any Pearson VUE testing center around the world.

IIA Essentials of Internal Auditing Sample Questions (Q365-Q370):

NEW QUESTION # 365

Which of the following is characteristic of embezzlement?

- A. Misrepresentation of material facts in order to mislead others to part with something of value.
- B. Favors from a supplier that is attempting to gain advantage when selling its products.
- C. Unlawful conversion of assets that are in the possession of an employee.
- D. Stealing of material of value by unknown persons from outside the organization.

Answer: C

Explanation:
Section: Volume C

NEW QUESTION # 366
Considering the concepts of organization wide risk management and the system of internal controls, the internal audit activity as a whole can be considered which of the following types of control?

- A. Governance control.
- B. Process-level control.
- C. Transaction-level control.
- D. Management-oversight control.

Answer: A

Explanation:
The internal audit activity can be considered a type of governance control. Governance controls are those that are designed to ensure that the overall direction, administration, and control of an organization are maintained.
The internal audit provides assurance on the effectiveness of governance, risk management, and internal controls.References: The IIA's guidance on the role of internal auditing in enterprise-wide risk management.

NEW QUESTION # 367
Which of the following is an example of an entity-level control pertaining to the finance area of an organization'?

- A. Segregation of duties between posting and reviewing journal entnes
- B. A signing authority matrix for spending approvals
- C. The establishment of a finance and audit committee
- D. Key account reconciliation such as bank reconciliation

Answer: A

NEW QUESTION # 368
An organization's external auditor has prepared a list of risks and issues and has recommended to senior management that the internal audit activity focus on these items. Senior management has forwarded the list to the chief audit executive (CAE). The CAE should:

- A. Ignore the external auditor's requirements because they are outside of the internal audit activity's planned scope of work.
- B. Incorporate the external auditor's requirements into the internal audit plan.
- C. Report the risks and issues to the audit committee for possible future attention.
- D. Consider the issues raised by the external auditor for possible inclusion in the planned scope of work.

Answer: D

NEW QUESTION # 369
Which of the following is likely to define the purpose, authority, and responsibility of the internal audit activity?
1. The internal audit activity vision statement.
2. The internal audit charter.
3. The internal audit policy statement.

4. The internal audit universe.

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

Answer: A

NEW QUESTION # 370
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