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IIA-CRMA certification is a valuable credential for professionals who are involved in risk management and assurance activities. Certification in Risk Management Assurance (CRMA) Exam certification program provides a comprehensive understanding of risk management concepts, processes, and practices. It is an ideal certification for those who wish to enhance their skills in this area and demonstrate their expertise to potential employers. The CRMA certification is globally recognized and is considered a valuable asset for those who hold it.

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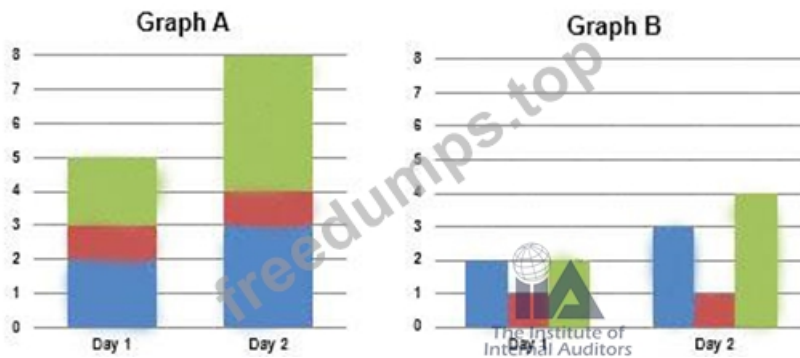
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IIA-CRMA certification exam is a valuable credential for individuals who are involved in risk management, compliance, and audit functions. Certification in Risk Management Assurance (CRMA) Exam certification exam covers essential principles and practices of risk management assurance, and candidates must meet specific eligibility requirements to take the exam. Passing the IIA-CRMA Certification Exam demonstrates a candidate's knowledge and skills in risk management assurance and can lead to career advancement opportunities.

IIA Certification in Risk Management Assurance (CRMA) Exam Sample Questions (Q120-Q125):

NEW QUESTION # 120

Click the Exhibit.



Internal auditors are asked to keep track of how many hours per day they spend planning the audit, conducting the engagement, and writing the audit report. The data for two days has been collected as follows:

Day 1

Day 2

Planning the audit

2 hours

3 hours

Conducting the engagement

1 hour

1 hour

Writing the audit report

2 hours

4 hours

Which of the following graphs depicts the data accurately?

- A. Graph A only
- B. Graph B only
- C. Neither A nor B.
- D. Both A and B.

Answer: D

NEW QUESTION # 121

Which of the following is not a role of the internal audit activity in facilitating risk identification and evaluation?

- A. Providing assurance that risks are evaluated correctly.
- B. Evaluating risk management processes.
- C. Supporting managers to identify ways to mitigate risks.
- D. Recommending accountability for risk management.

Answer: D

NEW QUESTION # 122

What is the primary purpose of a fishbone diagram?

- **A. To identify the possible causes of adverse conditions.**
- B. To depict the areas of responsibility for departments in an organization.
- C. To represent the frequencies of adverse conditions in a given process.
- D. To plan and control complex projects, such as internal audits.

Answer: A

NEW QUESTION # 123

An internal auditor is reviewing employee travel data to identify opportunities to cut costs while ensuring adequate participation at conferences to support the organization's mission. Which of the following pieces of evidence would be sufficient for completing this task?

- **A. A log from the last year that includes dates of travel, conference titles, and conference objectives, all of which correspond with employee names and costs per trip.**
- B. A log of employee travel requests, which include the title of each conference, the conference objectives, anticipated dates of travel, and estimated costs.
- C. A log that includes titles of conferences that all employees were invited to attend in the last year, along with the dates of those conferences and average costs per traveler.
- D. A log of conferences titles, dates of travel for each employee, and a detailed summary of conference objectives and how they relate to the organization's mission needs.

Answer: A

NEW QUESTION # 124

The chief audit executive (CAE) is planning to conduct an internal assessment of the internal audit activity (IAA). Part of this assessment will include benchmarking. According to IIA guidance, which of the following qualitative metrics would be appropriate for the CAE to use?

1. Average client customer satisfaction score for a given year.
2. Client survey comments on how to improve the IAA.
3. Auditor interviews once an audit has been completed.
4. Percentage of audits completed within 90 days.

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

Answer: C

NEW QUESTION # 125

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