

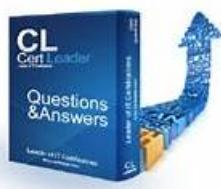
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IIA Essentials of Internal Auditing Sample Questions (Q490-Q495):

NEW QUESTION # 490

An internal auditor assessed the controls within his organization's payroll process and suspects that erroneous payments may have been made to a fraudulent bank account. What is the best course of action for the auditor to take?

- A. Stop the audit and report the findings to senior management immediately.
- B. Escalate the concern to the engagement supervisor.
- C. Speak to the payroll manager so he may investigate the auditor's observations.
- D. Continue to investigate the payments to confirm the accuracy of the observations, and determine whether further fraudulent payments have been made.

Answer: A

NEW QUESTION # 491

Upon completion of an external assessment as part of the quality assurance and improvement program (QAIP), the chief audit executive (CAE) reported the results to senior management and the board. The CAE included the following elements in the report

- Qualifications and independence of the external assessment team
- Conclusions of assessors
- Corrective action plans

How should the CAE improve the aforementioned approach to reporting the results of QAIP?

- A. Senior management should be excluded from the reporting as the QAIP results must be communicated to the board only
- B. The report can be streamlined by removing unnecessary information such as the qualifications and the independence of external assessors
- C. The results must be shared with the external auditors as well, so they can determine the extent to which they can rely on the work of the internal audit activity
- D. The report should indicate that the external assessment must be performed at least once every five years

Answer: C

Explanation:

To improve the approach to reporting the results of the QAIP, the results must also be shared with the external auditors. This sharing of information helps external auditors determine the extent to which they can rely on the work of the internal audit activity. This not only enhances coordination between internal and external audit functions but also improves the overall audit quality by enabling external auditors to better understand the internal audit environment and its effectiveness. References: Institute of Internal Auditors (IIA) - International Professional Practices Framework (IPPF)

NEW QUESTION # 492

To identify those components of a telecommunications system that present the greatest risk, an internal auditor should first:

- A. Map the network software and hardware products into their respective layers.
- B. Determine the business purpose of the network.
- C. Identify the network operating costs.
- D. Review the open systems interconnect network model.

Answer: B

Explanation:

Section: Volume A

NEW QUESTION # 493

According to IIA guidance, which of the following statements is true regarding the reporting of results from a quality assurance and improvement program review of the internal audit activity?

- A. The results are communicated upon completion to the board and management, but action plans for recommended improvements do not have to be reported.
- B. A report on the results of the assessment is issued upon completion, and progress on implementing recommended improvements must be reported monthly.
- C. The results are reported upon completion in confidence directly to the board, and management is advised only of the recommendations and improvement action plans.
- D. The results are shared with the board and management upon completion, and monitoring of recommended improvements must be reported at least annually.

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 494

According to MA guidance, which of the following is the strongest indicator of deficiencies in the risk management process?

- A. Separate evaluations of the risk management process were conducted, but the results were never integrated.
- B. The periodic evaluation of risk ratings is primarily dependent on subjective assessments.
- C. Many aspects of the related enterprise risk management program are informal and undocumented.
- D. Management's primary objective is minimizing changes to the structure and operation of the risk management process.

Answer: A

NEW QUESTION # 495

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