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IIA Essentials of Internal Auditing Sample Questions (Q540-Q545):

NEW QUESTION # 540
Some of an organization's payroll transactions were batch posted to the payroll file but were not uploaded correctly to the general ledger file on the mainframe. The best control to detect this type of error would be:

- A. Appropriate segregation of duties for batch approval.
- B. Edit controls on the payroll file.
- C. Validation of hash totals.
- D. Reconciliation of paychecks to the bank account.

Answer: C

NEW QUESTION # 541
Which fraudulent act is designed primarily to benefit the organization?

- A. Fictitious sale or assignment of assets.
- B. Acceptance of bribes or kickbacks.
- C. Authorization of payment for hours not worked.
- D. Theft or misappropriation of funds.

Answer: A

Explanation:
Section: Volume D

NEW QUESTION # 542
Which of the following scenarios demonstrates nonconformance with the Standards?

- A. An internal audit activity has existed for two years and has not undergone external quality assessment
- B. An internal auditor failed to expand the engagement and include managements preferences when determining the scope of an upcoming assurance engagement.
- C. A chief audit executive fated to perform a risk assessment prior to preparing the audit plan
- D. An internal audit activity lacks the skills need to perform a high-risk security engagement included on the annual audit plan.

Answer: C

Explanation:
A chief audit executive failing to perform a risk assessment prior to preparing the audit plan demonstrates nonconformance with the Standards. According to IIA standards, specifically Standard 2010 - Planning, a risk assessment must inform the audit plan, ensuring that resources are appropriately directed towards areas of higher risk. References: IIA Standard 2010: Planning, which mandates the requirement for risk assessments in audit planning.

NEW QUESTION # 543
The audit committee is concerned that the small size of the internal audit activity (IAA) makes it impractical to achieve full conformance with the Standards. To address this concern, which of the following actions is most appropriate for the CAE to take?

- A. The CAE should agree with the audit committee and implement only those standards appropriate to the size of the IA
- B. The CAE should explain that conformance with the Standards is essential and not dependent upon the size of the IAA.
- C. The CAE should seek sufficient funding to increase audit resources to meet the minimum requirements of the Standards.
- D. The CAE should request the audit committee to review the Standards to identify specifically which are creating the greatest

concern.

Answer: B

NEW QUESTION # 544
An auditor for a large wholesaler is evaluating the controls over the approval and oversight of credit sales.
Which of the following procedures would be a control weakness?

- A. The finance committee of the board of directors periodically reviews credit standards
- B. Customers who fail to meet credit requirements must pay cash for shipments upon delivery
- C. The sales department is responsible for determining the credit ratings of customers
- D. The credit department is responsible for approving shipments to all customers

Answer: C

Explanation:
A control weakness in the oversight of credit sales is evident when the sales department is responsible for determining the credit ratings of customers. This structure can lead to a conflict of interest, as the sales department may be motivated to approve higher credit limits or overlook credit standards to increase sales figures. This undermines the objectivity and effectiveness of the credit approval process, which should ideally be handled by an independent department such as credit control to ensure unbiased evaluation.
Internal control frameworks and auditing standards that emphasize segregation of duties and the independence of critical control activities.

NEW QUESTION # 545
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