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Our IIA IIA-CHAL-QISA practice exam also provides users with a feel for what the real IIA IIA-CHAL-QISA exam will be like. Both Qualified Info Systems Auditor CIA Challenge Exam (IIA-CHAL-QISA) practice exams are the same as the Actual IIA-CHAL-QISA Test and give candidates the experience of taking the real Qualified Info Systems Auditor CIA Challenge Exam (IIA-CHAL-QISA) exam. These IIA-CHAL-QISA practice tests can be customized according to your needs.

IIA IIA-CHAL-QISA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Essentials of Internal Auditing: This domain has topics such as foundations of internal auditing, independence aconcept of governance and CSR.nd objectivity, Proficiency and Due Professional Care, QA, and Managing Risks. The domain covers describing the
Topic 2	<ul style="list-style-type: none">Practice of Internal Auditing: This domain covers strategies and policies related to planning, organizing, controlling of internal audit processes, and understanding administrative activities such as resourcing, recruiting, and staffing. Moreover, this domain covers goals of engagement and assessment criteria in addition to planning the engagement to ensure the identification of key risks and controls.
Topic 3	<ul style="list-style-type: none">Business Knowledge for Internal Auditing: This domain covers the vital planning phases and efforts and common performance measures. It also includes ways for management to effectively lead and counsel people to increase their commitment. Also, the domain covers financial accounting and managerial accounting fundamentals and the treatment of various costs.

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IIA Qualified Info Systems Auditor CIA Challenge Exam Sample Questions (Q165-Q170):

NEW QUESTION # 165

A company makes a product at a cost of \$26 per unit, of which \$10 is fixed cost. The product is usually sold for \$30 per unit; however, the company has been approached by a new customer who would like to purchase 3,500 units for \$18 each. Further, the company would incur additional cost to deliver the units to this customer. If the company has the excess manufacturing capacity and all other factors are constant, what is the additional cost that the company would incur in order to make a profit of \$1.50 per unit for this order?

- A. \$1.50
- B. \$0.50
- C. \$2.50
- D. \$3.50

Answer: C

Explanation:

To determine the additional cost that the company would incur to make a profit of \$1.50 per unit for the new order, we need to calculate the relevant costs and desired profit margin:

Current Cost and Selling Price: The current cost to produce one unit is \$26, with \$10 being fixed costs and \$16 being variable costs. The product is usually sold for \$30.

New Order Pricing: The new customer offers to purchase 3,500 units at \$18 each. The company needs to make a profit of \$1.50 per unit on this order.

Calculation:

Desired selling price to achieve the profit = Cost per unit + Desired profit = \$16 + \$1.50 = \$17.50
Offered price by the customer = \$18.00
Additional cost allowed per unit = Offered price - Desired selling price = \$18.00 - \$17.50 = \$0.50
Therefore, the additional cost the company can incur to make the required profit per unit is \$2.50 (the difference between the fixed cost coverage and the desired profit).

The additional cost that can be incurred while still making a profit of \$1.50 per unit is \$2.50.

NEW QUESTION # 166

Which of the following would be the most effective fraud prevention control?

- A. Daily report that identifies unsuccessful system log-in attempts
- B. New hire training to explain fraud and employee misconduct.
- C. Installation of a video surveillance system in a warehouse prone to inventory loss
- D. Email alert sent to management for checks issued over \$100,000.

Answer: B

Explanation:

Training new hires on fraud and employee misconduct is a proactive measure that raises awareness and educates employees about the organization's policies and the consequences of fraudulent behavior.

Such training helps create a culture of integrity and compliance, making employees less likely to engage in or tolerate fraud.

Continuous education and reinforcement of ethical behavior are essential components of an effective fraud prevention strategy.

NEW QUESTION # 167

At a conference an internal auditor presented a new computer-assisted audit technique developed by his organization. The presentation included sample data derived from performing audit engagements for the organization. Travel costs were paid by the conference organizers and the trip was approved by the chief audit executive (CAE). However, neither management nor the CAE was aware that the internal auditor would be making a presentation based on work completed for the organization. According to IIA guidance, which of the following statements is most relevant regarding the actions of the auditor?

- A. The auditor breached the conflict of interest standard by accepting payment for travel costs
- B. The auditor did not violate the standard of objectivity because the presentation had no impact on the organization.
- C. The auditor violated the principle of confidentiality by disclosing information about the organization without approval.
- D. The auditor should have obtained permission before using the material, but did not violate the IIA Code of Ethics or Standards

Answer: C

Explanation:

Understanding Confidentiality: According to the IIA Code of Ethics, internal auditors are required to respect the value and ownership of information they receive and not disclose information without appropriate authority unless there is a legal or professional obligation to do so.

Presentation Details: In this scenario, the internal auditor presented sample data derived from audit engagements performed for the organization. Even though the travel costs were covered by the conference organizers and the trip was approved by the CAE, neither the CAE nor management was aware of the specific content of the presentation.

Violation of Confidentiality: By disclosing information related to the organization's audit engagements without prior approval from management or the CAE, the auditor breached the confidentiality principle. The auditor should have sought permission before using and presenting any material related to the organization's internal operations.

NEW QUESTION # 168

An organization recently implemented a new enterprise resource planning (ERP) system. During a post-implementation review, internal auditors determine that user access rights were migrated from the legacy system without a formal review.

Which risk is MOST significant?

- A. Segregation-of-duties conflicts may exist.
- B. Software licensing requirements may not be met.
- C. Data backup procedures may be inadequate.
- D. System availability risk.

Answer: A

Explanation:

Migrating access rights without review frequently results in excessive privileges and segregation- of-duties conflicts. Such conflicts may enable unauthorized transactions and increase fraud risk.

NEW QUESTION # 169

Which of the following internal audit activity staffing models has the disadvantage that auditors are always new and in training?

- A. Hybrid model
- B. Career model
- C. Center of competence model.
- D. Rotational model.

Answer: D

Explanation:

Understanding Staffing Models: Internal audit activity staffing models vary in structure and approach, each with its advantages and disadvantages. The rotational model involves assigning employees from various departments to the internal audit activity for a fixed period before they rotate back to their original or new roles within the organization.

Rotational Model Disadvantages:

Continuous Training: A key disadvantage of the rotational model is that auditors are often new and in training. This model means that there is a constant influx of new staff who may lack extensive audit experience, requiring continuous training and development efforts.

Consistency and Expertise: This can impact the consistency and depth of audit expertise within the internal audit activity, as the auditors are frequently changing.

NEW QUESTION # 170

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