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IIA IIA-CHAL-QISA Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	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 3	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.

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IIA-CHAL-QISA - Useful Valid Qualified Info Systems Auditor CIA Challenge Exam Test Voucher

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IIA Qualified Info Systems Auditor CIA Challenge Exam Sample Questions (Q88-Q93):

NEW QUESTION # 88

Which of the following steps should an internal auditor complete when conducting a review of an electronic data interchange application provided by a third-party service?

1. Ensure encryption keys meet ISO standards.
2. Determine whether an independent review of the service provider's operation has been conducted.
3. Verify that the service provider's contracts include necessary clauses.
4. Verify that only public-switched data networks are used by the service provider

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

Answer: A

Explanation:

When conducting a review of an electronic data interchange (EDI) application provided by a third-party service, the internal auditor should ensure several key aspects to maintain security and compliance:

* Independent Review of Service Provider: Determine whether an independent review of the service provider's operations has been conducted. This review helps ensure that the service provider meets

* necessary standards and maintains adequate controls.

* Contractual Clauses: Verify that the service provider's contracts include necessary clauses. These clauses should cover aspects like data security, confidentiality, compliance with standards, and performance metrics.

Ensuring encryption keys meet ISO standards and verifying the use of public-switched data networks are important but are more specific technical controls that might be part of broader reviews. The focus here should be on independent verification and robust contractual agreements

NEW QUESTION # 89

An auditor discovers that all production database administrators have unrestricted access to modify financial transaction records. Which control weakness is MOST significant?

- A. Lack of documentation.
- B. Excessive privileged access.
- C. Inadequate business continuity planning.
- D. Insufficient user training.

Answer: B

Explanation:

Unrestricted privileged access to financial data creates a substantial risk of unauthorized modification, fraud, and data integrity compromise.

NEW QUESTION # 90

According to the IIA Code of Ethics, which of the following is required with regard to communicating results?

- A. The internal auditor should reveal material facts that could potentially distort the reporting of activities under review
- B. The internal auditor should obtain all material information within the established time and budget parameters.
- C. The internal auditor should present material information to appropriate personnel within the organization without revealing confidential matters that could be detrimental to the organization
- D. The internal auditor should disclose all material information obtained by the date of the final engagement communication.

Answer: A

Explanation:

The IIA Code of Ethics sets forth principles and expectations for ethical behavior in internal auditing, particularly regarding the communication of results.

Integrity and Transparency: According to the IIA Code of Ethics, internal auditors are expected to exhibit integrity and transparency in their reporting, ensuring that material facts are disclosed accurately to avoid misrepresentation.

Reference: IIA Code of Ethics, Principle 4 Integrity, which emphasizes the need for internal auditors to disclose all material facts known to them that, if not disclosed, could distort the reporting of activities under review.

Revealing Material Facts: The principle of integrity mandates that internal auditors must reveal material facts necessary to avoid any misrepresentation of the activities being reviewed. This ensures that stakeholders receive a truthful and complete picture of the audit findings.

Practical Example: If an auditor discovers significant control weaknesses that could impact financial reporting, these must be disclosed in the audit report to provide a true representation of the entity's control environment.

Confidentiality and Appropriateness: While confidentiality is important, it does not supersede the need to report material facts that are essential for accurate reporting. Confidential matters that are not material or do not distort the reporting can be withheld to protect sensitive information.

NEW QUESTION # 91

During an assurance engagement an internal auditor uses benchmarking research to support preparation of a report to stakeholders that contains significant findings about control deficiencies.

Which of the following skills did the auditor demonstrate?

- A. Critical thinking
- B. Persuasion and collaboration
- C. Conflict negotiation
- D. Internal audit management

Answer: A

Explanation:

Benchmarking Research: Utilizing benchmarking research to support the preparation of a report demonstrates the auditor's ability to analyze data, compare performance, and identify control deficiencies.

Critical Thinking: This skill involves evaluating and interpreting data to make informed judgments and recommendations, which is essential for identifying significant findings and control deficiencies.

Application in Auditing: Critical thinking helps auditors assess the effectiveness of controls and develop recommendations based on evidence and comparative analysis.

NEW QUESTION # 92

Which of the following situations is most likely to heighten an internal auditors professional skepticism regarding potential fraud?

- A. A procurement manager does not have the expected academic credentials for his position
- B. A salesperson frequently complains about the organization's policy on sales commissions.
- C. A financial accountant is absent from work frequently due to regular medical procedures
- D. The accounts payable supervisor has requested advances against her monthly salary on several occasions

Answer: A

Explanation:

Professional skepticism is an essential attitude for internal auditors, particularly when assessing the risk of fraud. According to the IIA's Practice Guide "Internal Auditing and Fraud", one of the red flags that may heighten an internal auditor's professional skepticism is the presence of employees whose qualifications or credentials do not match the requirements of their positions. In this case, a procurement manager lacking the expected academic credentials raises concerns because it could indicate potential fraudulent activities such as unqualified decision-making or manipulation of procurement processes.

NEW QUESTION # 93

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