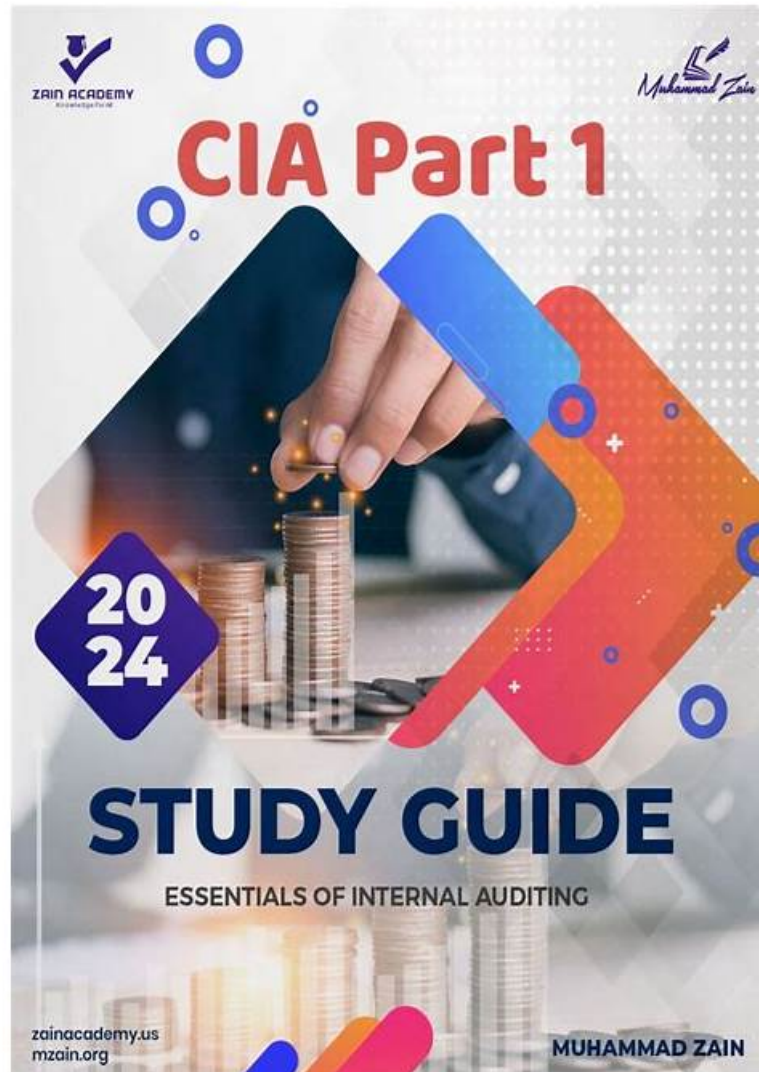


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IIA Essentials of Internal Auditing (IIA-CIA-Part1中文版) Sample Questions (Q65-Q70):

NEW QUESTION # 65

關於控制活動，下列哪一項敘述是正確的？

- A. 如果兩個組織有相同的目標和結構，那麼它們的控制活動將是相同的
- B. 監管較少的組織通常比監管嚴格的組織有更複雜的控制活動
- C. 控制活動由管理階層透過風險緩解策略定義
- D. 應為所有業務流程定義控制活動

Answer: C

Explanation:

Control activities are specific actions defined by management aimed at mitigating risk to the achievement of objectives. They are part of the broader internal control framework, which management designs according to the organization's risk management strategies. These activities can vary widely across different organizations depending on the specific risks they face and the strategies management employs to mitigate these risks.

References: COSO Framework on Internal Controls

NEW QUESTION # 66

下列哪一種情況顯示內部稽核獨立性受到損害？

- A. 內部稽核師得出結論，控制措施有效運行，儘管他沒有收集支持證據
- B. 內部稽核師開始揭露與審查領域管理階層存在的潛在利益衝突關係
- C. 內部稽核師拒絕存取我所審查區域管理層的合作夥伴資訊
- D. 內部稽核師被指派負責其先前負責的領域的保證審查

Answer: D

Explanation:

An internal auditor assigned to review an area for which they previously had operational responsibilities demonstrates an impairment to internal audit independence. This scenario presents a self-review threat, where the auditor might be biased, consciously or unconsciously, in their evaluation of controls and operations due to their previous involvement. References: IIA Standard 1130: Impairment to Independence or Objectivity.

NEW QUESTION # 67

關於風險管理框架，下列哪一項敘述是正確的？

- A. 組織應確保風險管理架構已通過內部審核活動的實施驗證。
- B. 組織應確保董事會負責實施風險管理架構。
- C. 組織應確保使用普遍接受的風險管理架構。
- D. 組織應確保其風險管理架構是專門為滿足其營運需求而設計的。

Answer: D

Explanation:

A risk management framework is a system for identifying, evaluating and prioritising risks and minimising their impact. The primary goal of a risk management framework is to preserve a company's capital and earnings while allowing it to develop². There is no one-size-fits-all approach to risk management, as different organizations face different types and levels of risks depending on their industry, size, culture, objectives, and strategies³. Therefore, the organization should ensure that its risk management framework is tailored to its specific needs and circumstances, and reflects its risk appetite and tolerance.

References:

1: Risk Management Framework (RMF) Definition - Investopedia 2: A Guide to the Risk Management Framework (With Examples) 3: What Is A Risk Management Framework (RMF)? 2023 Guide - SelectHub : Risk Resources in Internal Audit | The IIA

NEW QUESTION # 68

管理階層決定在其網站上發布該組織新制定的行為準則。該決定主要是為了減輕下列哪些風險？

- A. 知識風險。
- B. 責任風險。
- C. 文化風險。
- D. 溝通風險。

Answer: C

Explanation:

Posting the organization's code of conduct on its website is a strategy to mitigate cultural risk by promoting transparency and establishing a clear set of behavioral expectations for both employees and stakeholders. This helps in shaping a positive organizational culture where ethical behavior is encouraged and deviations from expected conduct are minimized. By making the code of conduct publicly available, the organization demonstrates its commitment to integrity and ethical behavior, which can enhance trust and accountability.

References: The IIA's International Standards for the Professional Practice of Internal Auditing (Standards), specifically Standard 2110 - Governance, and COSO's Internal Control - Integrated Framework.

NEW QUESTION # 69

首席審計執行官 (CAE) 聘請了一名新的內部稽核師，該審計師立即被指派負責採購職能審計。由於新審計員的名字與採購經理的名字相似，一些工作人員認為兩者有聯繫，儘管事實並非如此。CAE 採取下列哪一項行動最適合？

- A. 密切監督新審計員並仔細審查他的工作。
- B. 從專案團隊中刪除新的內部稽核師。
- C. 與相應人員討論此事以減輕擔憂。
- D. 不採取任何行動，因為不會損害獨立性。

Answer: C

Explanation:

The most appropriate action for the Chief Audit Executive (CAE) to take in the scenario where staff might mistakenly believe the new internal auditor is related to the procurement manager is to discuss the matter with the appropriate personnel to alleviate concerns. This action ensures that concerns about independence and objectivity are addressed transparently, maintaining trust in the internal audit function.

The IIA's Code of Ethics and standards on objectivity, which stress the importance of maintaining and demonstrating impartiality in all audit engagements.

NEW QUESTION # 70

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