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Essentials of Internal Auditing

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IIA Essentials of Internal Auditing Sample Questions (Q126-Q131):

NEW QUESTION # 126

A chief audit executive (CAE) was asked by senior management to establish and manage a risk management function. A new chief risk officer was hired a year later to assume these responsibilities. As this function was included in the current annual audit plan, the CAE engaged an external resource for a risk management engagement. Which of the following potential threats to objectivity was the CAE likely addressing?

- A. Familiarity threat.
- B. Advocacy threat.
- C. Self-review threat.
- D. Personal relationship threat.

Answer: C

NEW QUESTION # 127

A subsidiary of the organization was preparing for an initial public offering (IPO). At the request of the audit committee, the chief audit executive (CAE) and all senior audit staff were actively involved in the process by helping collect and validate financial data, conducting assessments, and participating in meetings with IPO advisors. Six months later, it became obvious that the IPO had to be canceled. Newly appointed audit committee members requested an assurance engagement that would assess the IPO preparation process.

Which of the following would be the best course of action for the chief audit executive (CAE) to take?

- A. The CAE should disclose objectivity limitations to the audit committee and suggest alternatives, such as outsourcing the engagement.
- B. The engagement should be undertaken by audit assistants and other junior staff members who were not involved in the IPO process.
- C. The decision to involve auditors in the IPO was made by former audit committee members; therefore, the CAE is not responsible and can proceed with the new assignment.
- D. The CAE should reject the assignment, as such engagements are beyond the scope of auditors who are usually not familiar with root cause analysis methodology.

Answer: A

Explanation:

Since the CAE and senior audit staff were actively involved in the IPO process, their objectivity could be compromised if they conduct the assurance engagement. Disclosing these limitations to the audit committee and suggesting alternatives, such as outsourcing the engagement, helps maintain the integrity and objectivity of the audit process. References:

* IIA Standard 1130: Impairment to Independence or Objectivity.

* IIA Practice Guide: Independence and Objectivity.

NEW QUESTION # 128

According to IIA guidance, which of the following is required of an internal audit activity?

- A. The audit committee should ensure that the internal audit activity continuously improves its knowledge and skills in order to fulfill its responsibilities
- B. In today's business climate which is dominated by technology and big data, it is imperative that each staff internal auditor has detailed knowledge about IT risks and technology-based audit techniques
- C. The chief audit executive must decline a consulting engagement or obtain competent advice and assistance if internal auditors lack the necessary competencies or skills
- D. The internal audit activity should refrain from conducting an assurance engagement for which it lacks the necessary competencies or skills

Answer: A

NEW QUESTION # 129

According to IIA guidance, which of the following statements is true regarding periodic internal assessments of the internal audit activity?

- A. Internal assessments are conducted to benchmark the internal audit activity's performance against industry best practices.
- B. Internal assessments must be performed at least once every five years by a qualified assessor.
- C. Follow-up to ensure appropriate improvements are implemented is a recommended, but not mandatory, element of internal assessments.
- D. An internal auditor may perform a peer review of a colleague's workpapers, as long as the auditor wasn't involved in the audit under review.

Answer: D

NEW QUESTION # 130

While performing an accounts payable engagement, a senior auditor wants to conduct several tests of controls for travel expenses. Which of the following actions are most appropriate for the senior auditor to undertake?

1. Ensure all tests use a random sampling technique. 2. Consider a judgmental approach for the sample size. 3. Assess testing errors through root cause analysis. 4. Ensure that the entire data set is tested.

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

Answer: D

NEW QUESTION # 131

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