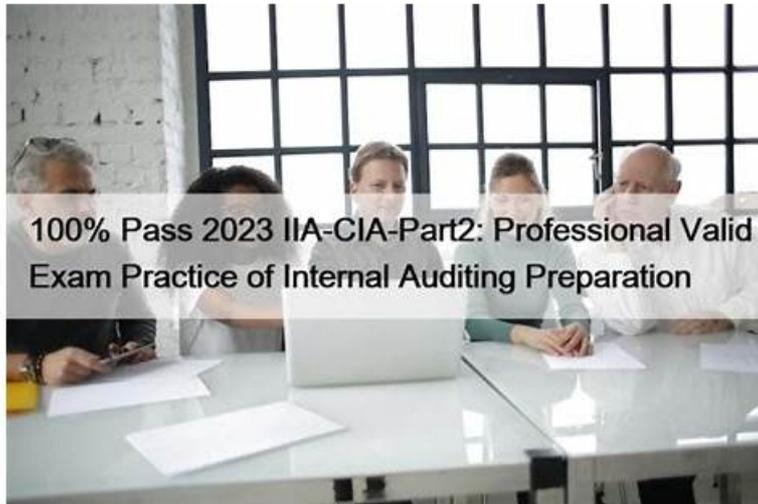# 100％合格率IIA-CIA-Part2證照指南和資格考試中的領先提供商和優質的最新IIA-CIA-Part2題庫

2025 VCESoft最新的IIA-CIA-Part2 PDF版考試題庫和IIA-CIA-Part2考試問題和答案免費分享：https://drive.google.com/open?id=1W2nNx0a4y_J8rn5rydVRA-HMKgidXFb4

你在煩惱什麼呢？是因為IIA的IIA-CIA-Part2認證考試而煩惱嗎？確實，IIA-CIA-Part2考試是一門很難通過的考試。但是你也不用過分擔心。只要你利用了適當的方法，輕鬆地通過考試也不是不可能的。那麼你知道什麼是適當的方法嗎？使用VCESoft的IIA-CIA-Part2資料就是一種最好不過的方法。VCESoft一直以來幫助了很多參加IT認定考試的考生，並且得到了大家的一致好評。這個資料可以保證你一次通過考試，請放心使用。

通過 IIA-CIA-Part2 考試是內部審計員追求職業發展的重要里程碑，它證明了他們在內部審計領域的知識和專業能力，並提高了他們在雇主和客戶中的可信度。此認證還提供了通往高薪職位的途徑，如高級內部審計員或內部審計經理。

IIA-CIA-Part2考試是認證內部稽核師（CIA）計劃的一部分，旨在面向已完成IIA-CIA-Part1考試的個人。該考試包含100道多項選擇題，以電腦為基礎進行。該考試分為四個部分，即管理內部稽核活動、計劃參與、執行參與和傳達參與結果。

>> IIA-CIA-Part2證照指南 <<

IIA IIA-CIA-Part2證照指南：Practice of Internal Auditing考試最新發布|更新的最新IIA-CIA-Part2題庫

很多IT人士都想通過IIA IIA-CIA-Part2 認證考試，從而在IT行業中獲取更好的提升機會，使他們的工資生活水準都有所提升。但是好多人為了通過IIA IIA-CIA-Part2 認證考試花了大量時間和精力來鞏固相關知識卻沒有通過考試。這樣是很不划算。如果你選擇VCESoft的產品，你可以為你節約很多時間和精力來鞏固知識，但是卻可以通過IIA IIA-CIA-Part2 認證考試。因為VCESoft的關於IIA IIA-CIA-Part2 認證考試的針對性的資料可以幫助你100%通過考試。如果你考試失敗，VCESoft會全額退款給你。

IIA-CIA-Part2 考試是一個基於計算機的考試，包括 100 選擇題。候選人有兩個半小時時間完成考試，該考試在全球的 Pearson VUE 測試中心進行。考試提供多種語言，可在全年任何時間參加。

最新的 Certified Internal IIA-CIA-Part2 免費考試真題 (Q564-Q569):

問題 #564
When conducting a performance appraisal of an internal auditor who has been a below-average performer, it is not appropriate to:

- A. Notify the internal auditor of the upcoming appraisal several days in advance.
- B. Document the appraisal.
- C. Use objective, impartial language.

- D. Use generalizations.

答案：D

問題 #565

An internal auditor developed a list of internal and external risk considerations across the organization's processes, developed a scale to assess each risk and allocated the relative importance of each risk. When of the following approaches did the auditor take?

- A. Top-down approach
- B. Process-Metrix approach
- C. Bottom up approach
- D. Risk-factor approach

答案：D

解題說明：
The risk-factor approach involves developing a list of internal and external risk considerations, creating a scale to assess each risk, and allocating the relative importance of each risk. This approach allows the auditor to systematically evaluate risks based on predefined criteria and weightings, ensuring a comprehensive risk assessment across the organization's processes.
References:
* The Institute of Internal Auditors (IIA) Standards
* Risk Assessment Methodologies in Internal Auditing

問題 #566

Which of the following is an appropriate activity when supervising engagements?

- A. During fieldwork, scope changes made to the work program are at the auditor's discretion and should be supported adequately in the workpapers.
- B. During engagement planning, the audit work program should be discussed between auditors and the engagement supervisor with the supervisor approving the work program.
- C. Engagement supervision is most critical to the fieldwork and reporting phases of the audit, as this is where the majority of the work takes place.
- D. A degree of high supervision to no supervision may be provided to an auditor depending on his level of competence and the complexity of the engagement.

答案：B

解題說明：
According to the IIA's Implementation Guide for Standard 2340 - Engagement Supervision1, one of the activities that the chief audit executive or the designated engagement supervisor should perform is to review and approve the engagement work program before the commencement of fieldwork. The engagement work program should be based on the engagement objectives, scope, and approach, and should reflect the risks and controls identified during the planning phase. The engagement work program should also be discussed with the engagement team to ensure that they understand the tasks and procedures to be performed, and to address any questions or concerns. The engagement supervisor should document the approval of the work program and any subsequent changes in the workpapers.


問題 #567

Which of the following is true regarding roles and responsibilities in risk management processes?

- A. Identifying, assessing, mitigating and monitoring activities on a continuous basis rests with the internal audit activity.
- B. Ownership of risks resides with the board.
- C. Setting strategic direction resides with senior management.
- D. Acceptance of residual risk resides with executive management level.

答案：D

問題 #568

In the following risk control map risks have been categorized based on the level of significance and the associated level of control. Which of the following statements is true regarding Risk C?
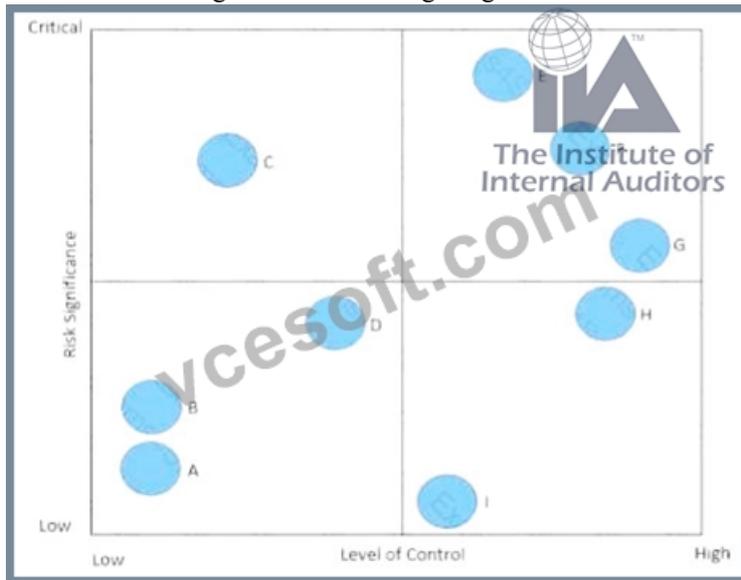
- A. The level of control is excessive given the level of risk
- B. The level of control is appropriate given the level of risk
- C. There is not enough of information to determine whether the controls are appropriate or not
- D. The level of control is inadequate given the level of risk

答案：D

解題說明：

In the risk control map, Risk C is positioned in the upper left quadrant, indicating it is critical (high risk significance) but with a low level of control. This suggests that the current controls are insufficient to mitigate the high level of risk associated with Risk C. For critical risks, a higher level of control is necessary to ensure that the risk is properly managed and mitigated. References:
* "Internal Auditing: Assurance & Advisory Services" (The Institute of Internal Auditors)
* "Risk Management Framework" (COSO)

問題 #569

......

www.newdumpspdf.com」打開並搜索✔ IIA-CIA-Part2 □✔□免費下載IIA-CIA-Part2考試證照綜述

- IIA-CIA-Part2證照信息 □ IIA-CIA-Part2證照考試 □ IIA-CIA-Part2考古題 □ 到" www.newdumpspdf.com"搜尋✔ IIA-CIA-Part2 □✔□以獲取免費下載考試資料新版IIA-CIA-Part2題庫上線

- www.stes.tyc.edu.tw, myportal.utt.edu.tt, Disposable vapes

BONUS!!! 免費下載VCESoft IIA-CIA-Part2考試題庫的完整版：https://drive.google.com/open?id=1W2nNx0a4y_J8rn5rydVRA-HMKgidXFb4