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IIA Essentials of Internal Auditing Sample Questions (Q378-Q383):

NEW QUESTION # 378

After the final audit report was issued, the engagement supervisor received an expensive gift from management recognizing her assistance in improving the business, if the gift is accepted, which of the following would be true?

- A. The engagement supervisor violated The IIA's Code of Ethics principle of integrity.
- **B. The engagement supervisor violated The IIA's Code of Ethics principle of objectivity.**
- C. The engagement supervisor did not violate any principles of The IIA's Code of Ethics.
- D. The engagement supervisor violated The IIA's Code of Ethics principle of confidentiality.

Answer: B

NEW QUESTION # 379

Which of the following best describes the internal audit activity's contribution to the implementation of the risk management framework?

- A. Internal audit takes part in the design of risk mitigation measures.
- B. Internal audit identifies key risk areas during assurance reviews and provides audit findings.
- **C. Internal audit assists with the prioritization of identified risks.**
- D. Internal audit participates in setting the risk appetite.

Answer: C

Explanation:

The internal audit activity contributes to the implementation of the risk management framework by assisting with the prioritization of identified risks. This is done through the provision of assurance and consulting services that help the organization to understand which risks are most significant and how they should be addressed based on their impact and likelihood.

IIA Performance Standards on risk management; literature on internal audit's role in risk assessment and management.

NEW QUESTION # 380

Which of the following tools would be most useful to an internal auditor performing an assessment of the effectiveness of the organization's risk responses?

- A. Process map.
- B. Risk and control matrix.
- C. Heat map.
- **D. Risk register.**

Answer: D

Explanation:

A risk register would be most useful for an internal auditor assessing the effectiveness of the organization's risk responses. This tool lists all identified risks along with their severity, ownership, and the actions taken to mitigate them, making it a key resource for evaluating whether the responses have been effective and align with the organization's risk appetite and management strategies. References: IIA guidance on risk assessment and management

NEW QUESTION # 381

In which scenario might it be considered problematic for the chief audit executive (CAE) to provide assurance services over the payroll function?

- A. The assurance review was initiated following issues identified during a consulting assignment requested by management.
- B. The CAE previously undertook a consulting assignment in that area to improve processes,
- **C. Prior to becoming the CAE, the CAE was the payroll manager.**
- D. A couple of years ago, the CAE performed accounting functions for the payroll department.

Answer: C

Explanation:

It would be considered problematic for the chief audit executive (CAE) to provide assurance services over the payroll function if, prior to becoming the CAE, the CAE was the payroll manager. This scenario poses a conflict of interest and impacts the objectivity required for assurance services, as the CAE might have inherent biases or a conflict due to previous roles and responsibilities within the payroll function.

References:
The Institute of Internal Auditors (IIA) - Code of Ethics and International Standards for the Professional Practice of Internal Auditing.

NEW QUESTION # 382

A fraud investigation was completed by management, and a proven fraud was communicated to relevant authorities. According to IIA guidance, which of the following roles would be most appropriate for the internal audit activity to undertake after the investigation?

- A. Determine why the fraud was not detected earlier and design controls to strengthen early detection.
- B. Plan employee sessions and team building strategies for the organization to improve awareness of fraud among employees
- **C. Conduct lessons learned sessions to ascertain how the fraud occurred and which controls failed.**
- D. Review the investigation and implement any improvements to the process.

Answer: C

Explanation:

According to IIA guidance, the most appropriate role for the internal audit activity after a fraud investigation is to conduct lessons learned sessions to ascertain how the fraud occurred and which controls failed. This approach helps the organization to understand the weaknesses in their controls and processes, thereby facilitating improvements to prevent future occurrences.

IIA Practice Advisories on fraud and the role of internal auditing post-investigation.

NEW QUESTION # 383

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