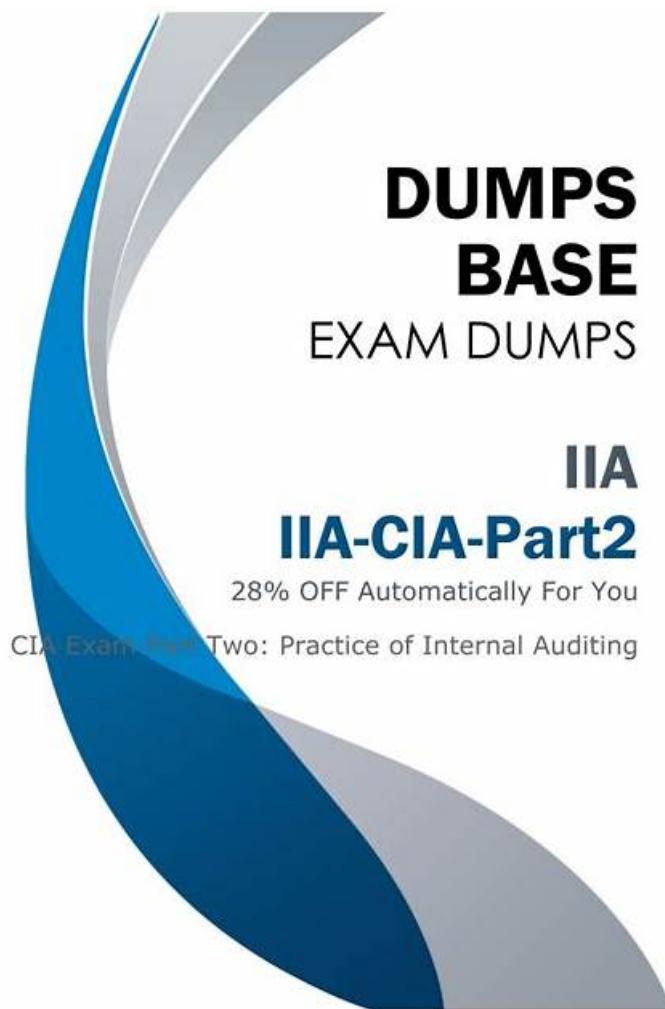


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IIA Practice of Internal Auditing Sample Questions (Q244-Q249):

NEW QUESTION # 244

The chief audit executive (CAE) should determine whether the internal audit activity has confirmed the status of all of management's corrective actions Doing so would help the CAE assess which of the following?

- A. Compliance risk
- B. Disclosure risk.
- C. **Residual risk**
- D. Inherent risk

Answer: C

Explanation:

When the CAE determines whether the internal audit activity has confirmed the status of all management's corrective actions, it helps in assessing residual risk. Residual risk is the risk that remains after management's actions to mitigate inherent risk. By confirming the status of corrective actions, the CAE can evaluate whether the risks identified during the audit have been adequately addressed and what level of risk still exists, ensuring that the internal control environment is effective and that management's risk responses are appropriate.

COSO's Enterprise Risk Management Framework and The IIA's International Standards for the Professional Practice of Internal Auditing.

NEW QUESTION # 245

If management expects 100 percent compliance with a procedure, which of the following sampling approaches would be most appropriate?

- A. Attributes sampling
- B. Targeted sampling
- C. Variables sampling
- D. **Discovery sampling**

Answer: D

NEW QUESTION # 246

Which of the following is true regarding the monitoring of internal audit activities?

- A. **The form and content of monitoring policies could vary by industry**
- B. Both large and small audit departments must have written policies on monitoring
- C. The board of directors is responsible for the establishment of monitoring policies
- D. The chief audit executive must develop all monitoring policies related to the activity

Answer: A

NEW QUESTION # 247

Which of the following procedures would be most helpful in providing additional evidence when an auditor suspects that an unidentified employee is submitting and approving invoices for payment?

- A. Select a sample of receiving reports representative of the period under investigation and trace to approved payment. Note any items not properly processed.
- B. **Use generalized audit software to identify invoices from vendors with post office box numbers or other unusual features.**
Select a sample of those invoices and trace to supporting documents such as receiving reports.
- C. Select a sample of invoices paid during the past month and trace them to appropriate vendor accounts.
- D. Select a sample of payments made during the year and investigate each one for approval.

Answer: B

NEW QUESTION # 248

In what scenarios would Responder be most useful for capturing network credentials during a penetration test?

- A. The organization's attitude to hierarchy.
- **B. The organization's ongoing risk monitoring process.**
- C. The organization's risk management policy.
- D. The organization's whistleblowing strategy.

Answer: B

Explanation:

The organization's ongoing risk monitoring process is the most critical factor because risk management is a continuous activity. The Chief Audit Executive (CAE) must ensure that identified risks are addressed within the context of ongoing risk monitoring. This enables management to take corrective action and integrate risk mitigation into strategic planning.

* The organization's attitude to hierarchy (A) may influence communication effectiveness but does not determine risk response.
* The organization's whistleblowing strategy (B) relates more to reporting misconduct rather than managing identified risks.
* The organization's risk management policy (D) sets overall guidelines, but ongoing risk monitoring ensures practical application.

Reference: IIA's International Standards for the Professional Practice of Internal Auditing (Standards) - Standard 2120: Risk Management.

NEW QUESTION # 249

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