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IIA IIA-CIA-Part1 Essentials of Internal Auditing 1



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IIA Essentials of Internal Auditing Sample Questions (Q594-Q599):

NEW QUESTION # 594

What is audit risk?

- A. Internal and external risk factors that exist when there are no controls implemented.
- B. The risk that remains after management has executed risk management activities.
- C. The amount of risk that is reduced through risk management operations.
- **D. An incorrect conclusion based on evidence uncovered during an audit.**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 595

An organization's operations management is aware of existing internal control deficiencies but they lack the competency to execute internal control measures. Which of the following actions if taken by the internal audit activity is appropriate to assist operating management in achieving continuous improvement on internal controls?

- A. Conduct more assurance assignments on high risk areas
- B. Foster the importance of the control environment
- **C. Provide training on controls and on self-monitoring processes**
- D. Recommend installing an enterprisewide risk management system

Answer: C

Explanation:

If the operations management lacks the competency to execute internal control measures, the most appropriate action by the internal audit activity to assist in achieving continuous improvement is to provide training on controls and on self-monitoring processes. This helps build management's capacity to understand and implement effective controls and fosters a culture of continuous improvement within the organization. References: IIA guidance on the role of internal audit in developing management's control competencies, highlighting training and educational support as key methods for enhancing internal control practices.

NEW QUESTION # 596

An internal auditor is reviewing employee travel data to identify opportunities to cut costs while ensuring adequate participation at conferences to support the organization's mission. Which of the following pieces of evidence would be sufficient for completing this task?

- A. A log of conferences titles, dates of travel for each employee, and a detailed summary of conference objectives and how they relate to the organization's mission needs.
- **B. A log from the last year that includes dates of travel, conference titles, and conference objectives, all of which correspond with employee names and costs per trip.**
- C. A log that includes titles of conferences that all employees were invited to attend in the last year, along with the dates of those conferences and average costs per traveler.
- D. A log of employee travel requests, which include the title of each conference, the conference objectives, anticipated dates

of travel, and estimated costs.

Answer: B

NEW QUESTION # 597

An internal auditor makes a series of observations when performing an analytical review of division operations. The auditor notes the following things: the current ratio is increasing and the quick ratio is decreasing, sales and current liabilities have remained constant, and the number of day sales in inventory is increasing. Which conclusion should the auditor draw from this data?

- A. The gross margin has increased.
- B. The gross margin has decreased.
- C. The division produced fewer items this year than in prior years.
- **D. Cash or accounts receivable has decreased.**

Answer: D

NEW QUESTION # 598

Which of the following statements is true regarding organizational culture and an audit of the control environment?

- A. Because the chief audit executive (CAE) is part of the organizational culture, external auditors should be engaged to evaluate the control environment
- B. Because it will create a conflict of interest relating to the control environment, senior management should not be consulted during the audit
- **C. If there are unresolved scope restrictions, the CAE should consider whether to pursue the audit and note the scope restrictions in the audit report**
- D. For multinational organizations it is important to ensure that the organizational culture is consistent at all locations

Answer: C

Explanation:

If there are unresolved scope restrictions, the chief audit executive (CAE) should consider whether to pursue the audit and note the scope restrictions in the audit report. This is important because scope restrictions can limit the audit's ability to fully assess the control environment, and documenting these limitations helps ensure that the audit report reflects the extent to which the auditor was able to evaluate the control environment. References: The IIA's International Standards for the Professional Practice of Internal Auditing regarding scope limitations and reporting.

NEW QUESTION # 599

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