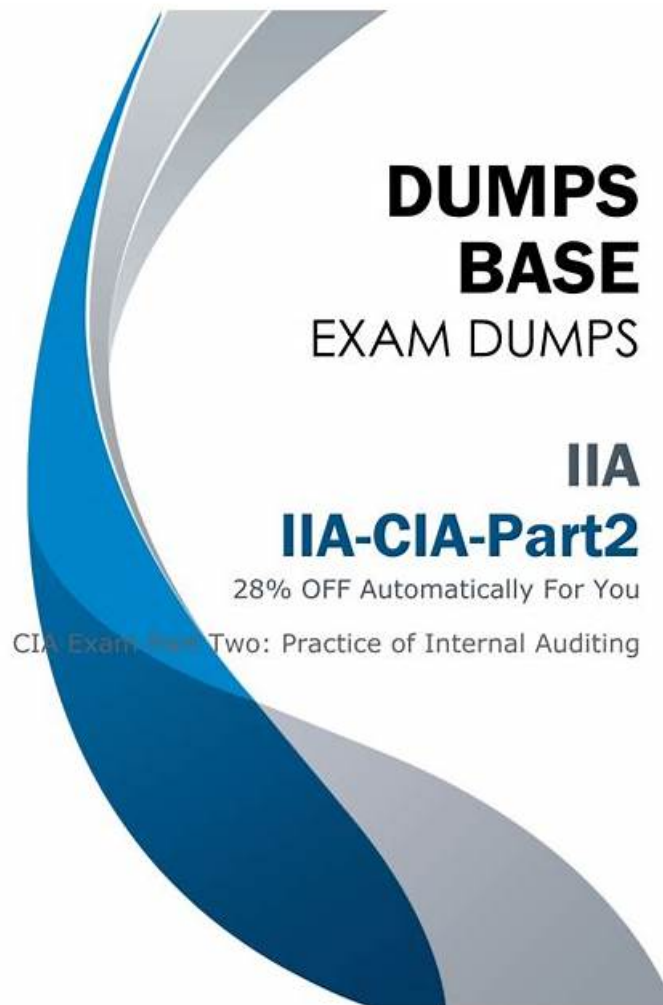# IIA IIA-CIA-Part2 Reliable Dumps Ebook - IIA-CIA-Part2 Exam Topic

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IIA Practice of Internal Auditing Sample Questions (Q271-Q276):

NEW QUESTION # 271
Due to emerging new technologies that greatly affect the organization, the chief audit executive (CAE) wants to conduct frequent IT audit and is particularly focused on improving the quality of these engagements.
Which of the following is the most viable solution for the CAE to ensure that IT audit quality is immediately enhanced and maintained long-term?

- A. Contract an external IT special to offer advice and consult on IT audits
- B. Invite qualified staff from the IT department to serve as guest auditors and lead IT audits
- C. Employ an independent external IT specialist to perform IT audits for the first year
- D. Each year send a different member of the internal audit staff to an IT audit conference to learn about emerging technologies

Answer: B

Explanation:
To immediately enhance and maintain long-term IT audit quality, inviting qualified staff from the IT department to serve as guest auditors is a viable solution. This approach provides immediate access to IT expertise, ensuring high-quality audits. Additionally, it fosters collaboration between the IT and internal audit departments, promotes knowledge transfer, and helps build internal audit staff capabilities over time. This method is both cost-effective and sustainable, compared to contracting external specialists continuously.
:
The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard
1210 - Proficiency and Standard 2230 - Engagement Resource Allocation

NEW QUESTION # 272
Which of the following statements is true pertaining to interviewing a fraud suspect?
1. Information gathered can be subjective as well as objective to be useful.
2. The primary objective is to obtain a voluntary written confession.
3. The interviewer is likely to begin the interview with open-ended questions.
4. Video recordings always should be used to provide the highest quality evidence.

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

Answer: D

NEW QUESTION # 273
What is the most important risk in determining the validity of construction delay claims?

- A. Contractor claims may include costs considered in the fixed-price portion of the work.
- B. Contractor claims may be submitted prior to completion of the work.
- C. Contractor claims may include subcontractor estimates of balances due to the subcontractor.
- D. Contractor claims may be understated.

Answer: A

NEW QUESTION # 274
When establishing a quality assurance and improvement program, the chief audit executive should ensure the program is designed to

accomplish which of the following objectives?
1. Add value.
2. Improve operations.
3. Provide assurance that the internal audit activity conforms with the Standards.
4. Provide assurance that the internal audit activity conforms with the IIA Code of Ethics.

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

Answer: D

Explanation:
A quality assurance and improvement program (QAIP) established by the chief audit executive (CAE) should ensure that the internal audit activity (IAA) adheres to the International Standards for the Professional Practice of Internal Auditing (Standards) and the IIA Code of Ethics. It should also aim to add value and improve the organization's operations. This comprehensive approach ensures that the internal audit function is not only compliant but also effective in enhancing the overall governance, risk management, and control processes within the organization.References:
* IIA Standard 1300: Quality Assurance and Improvement Program.
* IIA Standard 1320: Reporting on the Quality Assurance and Improvement Program.

NEW QUESTION # 275
The human resources (HR) department was last reviewed three years ago and is due for an assurance engagement after undergoing recent process changes. Which of the following would the most effective option identify the HR department's risks and controls?

- A. Review the organization's risk strategy and risk appetite framework
- B. Discuss the department's present strategies 'and objectives with the head of the HR department
- C. Meet with the chief operating officer 10 obtain Information about the MR department
- D. Review the previous internal audit report and locus on key audit observations and action plans

Answer: B

Explanation:
The most effective way to identify the HR department's risks and controls, especially after recent process changes, is to discuss the department's present strategies and objectives with the head of the HR department.
This approach allows the auditor to gain current and relevant insights directly from the person most knowledgeable about the department's current operations, risks, and controls. It ensures that the auditor understands the current environment, any new challenges, and the specific controls in place to mitigate risks.
This method is more comprehensive and current compared to reviewing past reports or generalized organizational frameworks, which might not reflect recent changes accurately.
:
The Institute of Internal Auditors (IIA) Standard 2010 - Planning: "The chief audit executive must establish risk-based plans to determine the priorities of the internal audit activity, consistent with the organization's goals." IIA Practice Guide on "Engaging with Stakeholders"

NEW QUESTION # 276
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