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IIA-CIA-Part1 certification exam is one of the most respected and recognized certifications in the field of internal auditing. It focuses on the essential knowledge and skills required for internal auditors to conduct effective and efficient audits of an organization's operations, including financial reporting, risk management, and governance processes. IIA-CIA-Part1 Exam is offered by the Institute of Internal Auditors (IIA), a global organization with more than 200,000 members in over 170 countries.

IIA Essentials of Internal Auditing Sample Questions (Q640-Q645):

NEW QUESTION # 640
Which of the following statements is not true about red flags?

- A. It can be challenging to quantify red flags.
- B. There is a scarcity of established literature on red flags.
- C. Red flags do not necessarily mean that fraud exists.
- D. Red flags can point auditors to intentional wrongdoing, errors and omissions, inefficiency, and conflicts of interest.

Answer: B

Explanation:
Section: Volume D
Explanation/Reference:

NEW QUESTION # 641
In a small organization, management is unable to achieve adequate segregation of duties for its cash-handling procedures Therefore hidden surveillance cameras were installed to monitor cash-handling activities Which of the following best describes this type of control?

- A. Process-level control
- B. Corrective control
- C. Compensating control
- D. Preventive control

Answer: C

Explanation:
In a small organization where management cannot achieve adequate segregation of duties for its cash- handling procedures, installing hidden surveillance cameras to monitor these activities is an example of a compensating control. Compensating controls are alternative measures implemented to mitigate risk when primary controls (such as segregation of duties) cannot be fully achieved. These controls help maintain security and oversight despite limitations in the control environment.
Internal control frameworks and best practices.

NEW QUESTION # 642
An organization is beginning to implement an enterprise risk management program. One of the first steps is to develop a common risk language. Which of the following statements about a common risk language is true?

- A. Stakeholders will have more assurance that the risks are assessed consistently.
- B. Internal auditors will be able to reduce their sample sizes because controls will be more consistent.
- C. Decision makers will understand that the likelihood of missing or ineffective controls will be reduced.
- D. Management will be able to reduce inherent risk because they will have a better understanding of risk.

Answer: A

NEW QUESTION # 643
According to NA guidance, which of the following provides the best evidence of conformance with the Standards with respect to the proficiency required of the internal audit activity?

- A. A listing of employee profiles and certifications.

- B. Inquiry of external auditors.
- C. Validation by human resources.
- D. Discussions with the chief audit executive.

Answer: A

Explanation:
The best evidence of conformance with the Standards concerning the proficiency required of the internal audit activity would be a listing of employee profiles and certifications. This documentation provides concrete evidence of the knowledge, skills, and competencies of the internal audit staff, ensuring that they meet the requirements set forth by the professional standards and are capable of performing their duties effectively.
This also aligns with the Standards' requirement for the internal audit activity to possess the knowledge, skills, and other competencies needed to perform its responsibilities.References: The Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing

NEW QUESTION # 644
Manually approved invoices are entered online into the accounting system before they are paid.
Which of the following would likely improve the efficiency of the approval process?

- A. Review the signatures on the invoices prior to payment.
- B. Develop an alternative list of authorized users to approve the invoices.
- C. Use electronic signatures to authorize the payment of invoices.
- D. Accrue invoices approved for payment at the end of month.

Answer: C

NEW QUESTION # 645
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