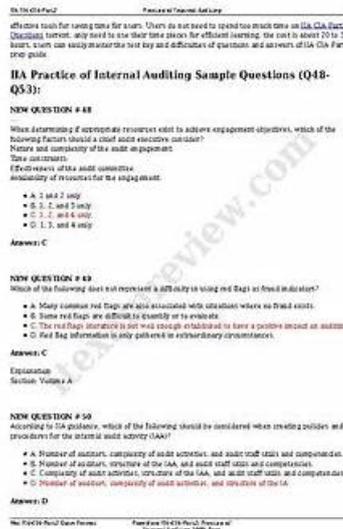


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IIA Practice of Internal Auditing Sample Questions (Q195-Q200):

NEW QUESTION # 195

An auditor used a questionnaire during an interview to gather information about the nature of credit sales processing. The questionnaire did not cover some pertinent information offered by the person being interviewed, and the auditor did not document the potential problems for further investigation.

The primary deficiency with the above process is that:

- A. A questionnaire was used in a situation where a structured interview should have been used.
- **B. The auditor failed to consider the importance of the information offered.**
- C. The engagement program was incomplete.
- D. Using a questionnaire precludes the auditor from documenting other information.

Answer: B

Explanation:

Section: Volume A

NEW QUESTION # 196

An internal auditor is conducting an initial risk assessment of an audit area and wants to assess management's compliance with privacy laws for safeguarding customer information stored on the organization's servers. Which course of action is appropriate for this phase of the engagement?

- **A. Obtain the most current approved copies of the organization's privacy policy**
- B. Consider the detection risk of noncompliance with the laws
- C. Consult with legal counsel about new privacy laws to establish appropriate criteria
- D. Solicit the services of a specialist information systems auditor

Answer: A

Explanation:

In the initial risk assessment phase, it is critical for the internal auditor to understand the current policies and procedures in place. By obtaining the most current approved copies of the organization's privacy policy, the auditor can assess whether these policies are in compliance with privacy laws and are effectively implemented. This approach provides a solid foundation for understanding the existing controls and identifying areas where there may be gaps or weaknesses. Consulting with legal counsel or a specialist can be subsequent steps if further expertise is needed, but understanding the internal policies is the primary and essential first step.

Reference:

Institute of Internal Auditors (IIA), International Standards for the Professional Practice of Internal Auditing (Standards), Standard 2210 - Engagement Objectives.

NEW QUESTION # 197

A bank is developing an integrated customer information system. The type of audit involvement that would most likely help avoid implementation of a system that does not cover all types of accounts would be:

- A. An application control review.
- B. An access control review.
- **C. A design review.**
- D. A source code review.

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 198

Which of the following is a weakness that is inherent in the use of the test data method to test internal controls in a computer-based accounting system?

- A. The approach requires the creation of "dummy companies," possibly destroying or altering actual company data in the process.
- B. The auditor must test many transactions with the same condition in order to achieve assurance that the condition is being detected.
- **C. Conditions that were not specifically considered by the auditor may go untested.**
- D. Inclusion of atypical data in the test data may cause errors to be noted on the exception report.

Answer: C

NEW QUESTION # 199

An internal auditor completes a series of engagement steps and is ready to turn in the workpapers for the engagement supervisor's review. The auditor has additional, separate notes about the engagement and is unsure what to do with them. The workpapers are complete and contain sufficient information to support the engagement work. What should the auditor do with the additional notes, according to IIA guidance?

- A. There is no guidance on the inclusion of additional notes with workpapers.
- B. Retain them after the engagement is completed.
- **C. Omit them from the workpapers.**
- D. Include them in the workpapers for the engagement supervisor's review.

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

According to Standard 2330 - Documenting Information, only information that is sufficient, relevant, and supports engagement results should be retained in workpapers. Since the workpapers already contain sufficient evidence, additional notes that do not add value should not be included. Option B is correct: omit unnecessary notes from the workpapers.

NEW QUESTION # 200

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