

Training IIA IIA-CIA-Part1 Pdf, Exam IIA-CIA-Part1 Score



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IIA-CIA-Part1 is a certification exam designed for professionals who aspire to become internal auditors. IIA-CIA-Part1 exam is conducted by the Institute of Internal Auditors (IIA) and is a part of the Certified Internal Auditor (CIA) program. The IIA-CIA-Part1 Certification Exam is also known as the Essentials of Internal Auditing exam. It is the first step towards becoming a certified internal auditor.

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IIA-CIA-Part1 exam is a computer-based exam that consists of 125 multiple-choice questions. IIA-CIA-Part1 Exam is designed to be completed within 2.5 hours. The passing score for the exam is 600 out of 800. Individuals who pass the exam are awarded the Certified Internal Auditor (CIA) designation.

IIA Essentials of Internal Auditing Sample Questions (Q177-Q182):

NEW QUESTION # 177

In order to ensure that the internal auditors have the objectivity required by the Standards, the chief audit executive should:

- **A. Carefully assign personnel to individual audit engagements and require auditors to disclose all conflicts of interest.**
- B. Demonstrate willingness to include in engagement final communications all matters believed to be important.
- C. Appraise each auditor's performance on each audit assignment.
- D. Require all auditors to sign statements attesting to their independent mental attitudes and honest belief in their work product.

Answer: A

NEW QUESTION # 178

Risk assessments can vary in format, but generally include.

- I. A description of identified risks.
- II. Tests of audit controls.
- III. A system of rating risks.
- IV. Sample size identification.

- A. I, III, and IV only
- B. II, III, and IV only
- **C. I and III only**
- D. I and II only

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 179

Forty-five percent of an organization's customer payments are submitted online. Eight percent of online payments are rejected. Executive management decides to outsource its online payment services to a contractor that will assume 75 percent of the total value of rejected payments. The organization estimates \$1.25 million customer payments due during the contract period.

Which of the following represents the organization's residual risk for online customer payments due?

- A. \$25, 000
- B. \$45, 000
- **C. \$11, 250**
- D. \$33, 750

Answer: C

Explanation:

Section: Volume F

NEW QUESTION # 180

Which of the following is a detective control strategy against fraud?

- A. Implementing a control self-assessment.
- B. Requiring employees to attend ethics training.

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