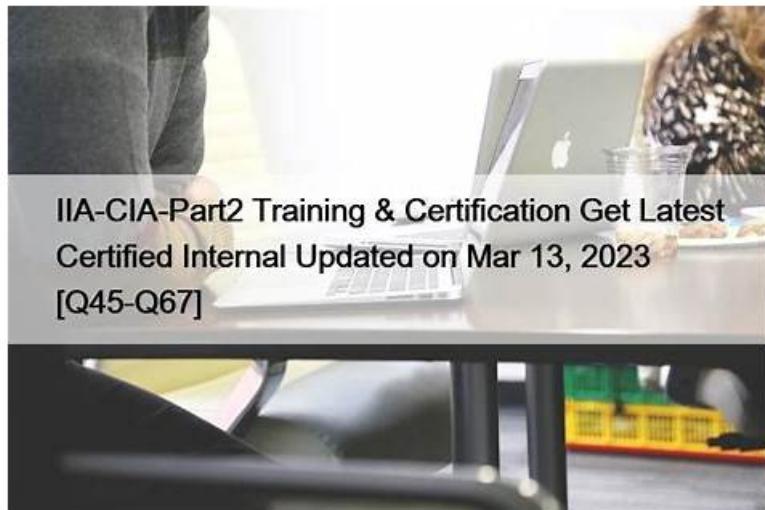


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IIA Practice of Internal Auditing Sample Questions (Q602-Q607):

NEW QUESTION # 602

Which of the following will be an appropriate course of action when an auditor disagrees with a client about a well-documented audit finding?

- A. Include both the audit finding and the client's position in the audit report.
- B. Change the finding so that it is acceptable to the client.
- C. Address the issue with senior management and the board for resolution prior to issuing the final report.
- D. Defer reporting the item and plan to perform more detailed work during the next audit.

Answer: A

Explanation:

Section: Volume A

NEW QUESTION # 603

Which of the following is a preventive control for fraud?

- A. Conducting an inventory count of the warehouse.
- B. Verifying that new vendors appear on the vendor pre-approved list.
- C. Reconciling the purchase orders with the requisitions.
- D. Determining if the number of manually prepared disbursement checks is high.

Answer: B

NEW QUESTION # 604

What type of analysis is performed when an auditor tests for unusual variations in information by comparing the number of employees working at a factory site with the direct cost of production each month over a period of one year?

- A. Regression analysis.
- B. Trend analysis.
- C. Ratio analysis.
- D. Horizontal analysis.

Answer: A

NEW QUESTION # 605

When auditing an organization's cash-handling activates which of the following is the most reliable form of testimonial evidence an internal auditor can obtain?

- A. Testimony from the cashier who performs the processes being reviewed
- B. Testimony from a manager who oversees all cashiering activities being reviewed
- C. Testimony from a knowledgeable person who is independent of the cashiering duty
- D. Testimony from the cashier's supervisor who knows how processes should be performed

Answer: C

Explanation:

When auditing an organization's cash-handling activities, the most reliable form of testimonial evidence comes from a knowledgeable person who is independent of the cashiering duty. This independence ensures that the testimonial evidence is unbiased and not influenced by those directly involved in the processes being reviewed. Such evidence is considered more reliable as it is less likely to be affected by personal interests or biases.

References:

* The Institute of Internal Auditors (IIA) Practice Guide: Evaluating Evidence

* IIA Standard 2310 - Identifying Information

NEW QUESTION # 606

During a consulting engagement an internal auditor wants to determine whether all principal stakeholders are involved in a project. Which tool should the auditor use?

- A. Workflow analysis

- B. Flowchart
- C. RACI (responsible, accountable, consult and inform) chart
- D. SWOT (strengths, weaknesses, opportunities, and threats) analysis

Answer: C

Explanation:

A RACI (responsible, accountable, consult, and inform) chart is the tool that an internal auditor should use to determine whether all principal stakeholders are involved in a project. A RACI chart clearly defines roles and responsibilities for each task or deliverable in a project, ensuring that all necessary stakeholders are identified and their involvement is appropriately documented.

Reference:

IIA Practice Guide: Auditing Project Management Activities

IIA Standards: 2201 - Planning Considerations

NEW QUESTION # 607

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