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IIA-CIA-Part2: Practice of Internal Auditing exam is one of the most sought-after certifications by individuals looking for a career in internal auditing. Practice of Internal Auditing certification is offered by the Institute of Internal Auditors (IIA), a global organization that provides professional development, guidance, and certification to internal auditors worldwide. The IIA-CIA-Part2 Exam is designed to test the candidate's knowledge, skills, and abilities in the practice of internal auditing.

IIA Practice of Internal Auditing Sample Questions (Q100-Q105):

NEW QUESTION # 100

Which of the following would cause a company's accounts receivable turnover ratio to decrease steadily over a three-year period?

- A. Invoices provided on a weekly rather than a monthly basis.
- B. An increase in the discount offered for early payment.
- C. A more liberal credit policy.
- D. Increased cash sales.

Answer: C

NEW QUESTION # 101

The internal auditor and her supervisor are in dispute about a risk that was not tested during an audit of the procurement function. Which of the following tools would best support the auditor's decision not to test the risk?

- A. A process map
- B. A heat map.
- C. An assurance map
- D. A spaghetti map

Answer: C

Explanation:

An assurance map is a tool that provides a visual representation of the coverage of risks by various assurance providers. It supports the auditor's decision by showing which risks are being addressed by internal audit and other functions, and which risks are not being tested. This can help justify the auditor's decision not to test a particular risk, by demonstrating that it has already been covered or deemed low priority. Reference:

"Internal Auditing: Assurance & Advisory Services" (The Institute of Internal Auditors)

"Creating an Assurance Map" (IIA Practice Guide)

NEW QUESTION # 102

According to IIA guidance, which of the following are benefits to the internal audit activity when conducting an assurance mapping exercise?

- A. Identification of gaps in risk coverage, and consolidation of risk reporting efforts.
- B. Resolution of identified testing errors, and minimization of duplicate assurance efforts.
- C. Resolution of identified testing errors, and consolidation of risk reporting efforts.
- D. Identification of gaps in risk coverage, and minimization of duplicate assurance efforts.

Answer: D

NEW QUESTION # 103

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:

Topic 2, Volume B

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