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## IIA Essentials of Internal Auditing (IIA-CIA-Part1 中文版) Sample Questions (Q610-Q615):

### NEW QUESTION # 610

根據 IIA 指導，下列哪一項關於內部稽核師使用基於技術的技術的敘述是正確的？

- A. 審計人員必須考慮在各種工作中使用技術，以確保他們的工作有理有據、萬無一失。
- **B. 只有當實施成本不超過收益時，審計師才必須考慮使用技術。**
- C. 稽核人員必須考慮使用科技來偵測所有詐騙實例，從而降低組織的風險。
- D. 如果技術能夠促進參與，審計師就必須考慮使用技術，即使實施成本超過了效益。

**Answer: B**

### NEW QUESTION # 611

某組織正在招募新的首席審計执行官（CAE）。潛在候選人可以期望以下哪一項成為招募流程的一部分或在聘用 CAE 時到位？

- A. 執行長（CAE）的聘任和解僱取決於高階管理人員的決定。
- **B. 進行檢查以確定是否有任何潛在的利益衝突。**
- C. CAE 的薪酬取決於組織部門的績效。
- D. CAE 在職能上向最高管理階層 CEO 報告。

**Answer: B**

Explanation:

IIA guidance emphasizes conflict of interest checks in the hiring process for CAEs to ensure the integrity and independence of the internal audit function. Functional reporting to the board or similar oversight is also a standard recommendation but not a hiring precondition.

### NEW QUESTION # 612

下列哪一項被認為對內部稽核師的客觀性構成威脅？

- **A. 審計員起草了她目前正在審計的區域的營運程序。**
- B. 審計師獲得了董事會批准的獎金。
- C. 指派的審計師三年前已退出同一業務活動
- D. 指定的審計員為組織推薦了操作程序。

**Answer: A**

Explanation:

Drafting operational procedures for an area and then auditing the same area is considered a threat to an internal auditor's objectivity because the auditor may be auditing their own work. This situation presents a self-review threat, where the auditor's independence can be compromised as they might be biased towards the procedures they themselves have created.

IIA Standard 1120 - Objectivity, which states that internal auditors should not audit their own work or provide assurance on activities for which they were previously responsible.

### NEW QUESTION # 613

下列何者是有效的內部稽核師專業發展計畫的主要好處？

- A. 有效的程序可以確保內部稽核師在製定組織 nsk 管理流程方面的有效性
- B. 有效的計畫可以確保在審計過程中遵守 HA 標準要求
- C. 有效的計畫可以闡明管理階層對審計師的期望及其對組織的責任
- **D. 有效的計畫可以提高內部稽核師的商業敏銳度**

**Answer: D**

Explanation:

The primary benefit of an effective professional development program for internal auditors is that it enhances their business acumen. By continuously improving their knowledge and skills, internal auditors become better equipped to understand and evaluate the complex business processes they audit. This enhancement allows them to provide more valuable insights and recommendations to the organization. Professional development programs cover a wide range of topics, including industry trends, emerging risks, and

new auditing techniques, all of which contribute to the auditors' ability to perform their duties effectively.

The IIA Standards: Standard 1230 - Continuing Professional Development: "Internal auditors must enhance their knowledge, skills, and other competencies through continuing professional development." COSO Framework: Emphasizes the importance of ongoing professional development to ensure effective internal control and risk management.

#### NEW QUESTION # 614

在其存在的五年中，內部審計活動對其品質保證和改進計劃（QAIP）進行了內部評估。評估結果表明，內部稽核活動不符合《準則》的規定。在此之前，對內部稽核活動的 QAIP 進行了外部評估，評估結果顯示內部稽核活動符合標準。

考慮到這兩項評估，內部稽核活動目前符合準則的情況如何？

- A. 部分符合標準
- B. 符合標準。
- C. 不符合標準
- D. 無法確定是否符合標準。

**Answer: C**

Explanation:

The current state of conformance with the Standards for the internal audit activity would be considered as "Nonconformance with the Standards." This assessment is based on the most recent internal assessment, which showed nonconformance. According to IIA standards, the results of the latest quality assurance review are critical in determining conformance, and any finding of nonconformance indicates that the internal audit activity currently does not meet the Standards, despite previous external assessments to the contrary.

References: IIA Standard 1300: Quality Assurance and Improvement Program and related interpretation guidelines.

#### NEW QUESTION # 615

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