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>> IIA-CIA-Part1試験参考書 <<

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IIA Essentials of Internal Auditing 認定 IIA-CIA-Part1 試験問題 (Q526-Q531):

質問 # 526
According to IIA guidance, which of the following corporate social responsibility (CSR) evaluation activities may be performed by the internal audit activity?
1. Consult on CSR program design and implementation.
2. Serve as an advisor on CSR governance and risk management.
3. Review third parties for contractual compliance with CSR terms.
4. Identify and mitigate risks to help meet the CSR program objectives.

- A. 2, 3, and 4.

- B. 1 2, and 4.
- C. 1,2, and 3,
- D. 1, 3, and 4.

正解： B

解說：
According to IIA guidance, the internal audit activity can consult on CSR program design and implementation, serve as an advisor on CSR governance and risk management, and identify and mitigate risks to help meet the CSR program objectives. These roles enable the internal audit to add value through both advisory and assurance services regarding CSR, aligning with their expertise in governance, risk management, and control.References: IIA guidance on the role of internal auditing in corporate social responsibility; Standards on advisory services.

質問 # 527
The chief audit executive of a large national retailer is reviewing the purpose and objectives of the organization's internal audit activity Which of the following objectives is best aligned with The IIA's Mission of Internal Audit?

- A. To implement a quality assurance and improvement program
- B. To assess the effectiveness of internal controls over organizational assets
- C. To ensure internal auditors possess the competencies needed to perform their responsibilities
- D. To operate within the budget established by the board of directors

正解： D

質問 # 528
Which of the following best demonstrates the authority of the internal audit activity?

- A. Determining the scope of internal audit services
- B. Improving the integrity of information.
- C. Suggesting alternatives to decision makers.
- D. Achieving engagement objectives.

正解： A

解說：
The authority of the internal audit activity is best demonstrated through its ability to determine the scope of internal audit services. This authority, granted by the board and senior management, ensures that internal auditors have the freedom to assess and address risks appropriately across the organization without undue influence, reflecting a key element of internal audit's role in organizational governance.References: IIA Standard 1110 - Organizational Independence, which emphasizes the authority of the internal audit activity to define its own scope as a critical aspect of its independence and authority.

質問 # 529
According to the International Professional Practices Framework, which of the following is the appropriate division of responsibilities for the coordination of internal and external audit efforts?
I. Oversight of Work Coordination of Activities Chief audit executive Senior management
II. Board Chief audit executive
III.
Chief financial officer
Chief audit executive
IV.
Board
Chief financial officer

- A. I
- B. II.
- C. IV.
- D. III.

正解：B

質問 # 530
The chief audit executive (CAE) of a mid-sized pharmaceutical organization has operational responsibility for the regulatory compliance function. The audit committee requests an assessment of regulatory compliance. According to IIA guidance, which of the following is the CAE's best course of action?

- A. Have a regulatory compliance staff member perform a self-assessment, to be reviewed by a proficient internal auditor.
- B. Have a proficient internal audit staff member perform the assessment and disclose the impairment in the audit report and to the board.
- C. Contract with a third-party entity or external auditor to complete the assessment and report the results to senior management and the board.
- D. Have a proficient internal audit staff member perform the audit and report the results of the assessment directly to senior management and the board.

正解：C

質問 # 531
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