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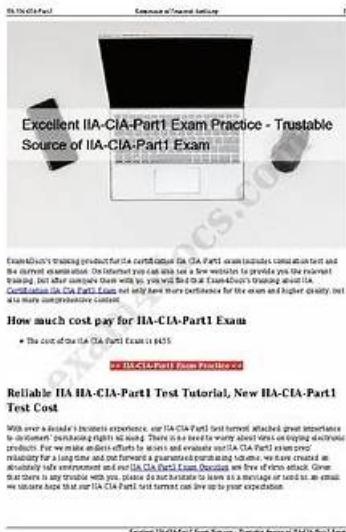

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IIA Essentials of Internal Auditing Sample Questions (Q454-Q459):

NEW QUESTION # 454
How should the internal audit activity promote continuous improvement of organizational controls?

- A. By facilitating control self-assessment sessions for managers responsible for business processes
- B. By implementing an internationally accepted internal control framework across the organization
- C. By assessing implementation of controls in individual processes during audit engagements
- D. By identifying the most significant business processes and designing effective controls for those processes

Answer: A

NEW QUESTION # 455
A global manufacturing company has three regional offices. The chief audit executive (CAE) is concerned about the cost of an upcoming external quality assessment of the internal audit activity. The last external assessment was performed six years ago. Recently, the internal audit staff at one of the regional offices performed an internal assessment. To ensure conformance with the Standards, what is the most appropriate action for the CAE to take?

- A. Request the regional office that performed the internal assessment to perform an assessment of the remaining offices.
- B. Request from the audit committee an additional budget and an extension so that the external assessment could be performed next year.
- C. Review the results of the internal assessment, identify weaknesses, and implement improvements at the remaining offices.
- D. Request that an external assessor validate the results of the internal assessment and review the remaining offices.

Answer: D

Explanation:
To ensure conformance with the Standards, the most appropriate action for the CAE is to request that an external assessor validate the results of the internal assessment and review the remaining offices. This approach ensures an independent and objective evaluation, as required by IIA Standard 1312, which mandates external assessments at least once every five years.
* Option A: Delaying the external assessment does not comply with the required five-year cycle.
* Option B: Implementing improvements based on the internal assessment alone lacks external validation.
* Option C: Having a regional office perform assessments does not meet the requirement for an external assessment.
IIA Standard 1312: External Assessments.
IIA Quality Assessment Manual.

NEW QUESTION # 456
Which of the following describes a responsibility of operating management in an organization's corporate social responsibility (CSR) efforts?

- A. Responsible for performing periodic internal self-verifications of reported CSR results.
- B. Responsible for ongoing CSR reporting and accomplishing of performance targets.
- C. Responsible for implementing CSR principles and overseeing of CSR performance.
- D. Responsible for performing analysis and comparison of CSR reports and performance.

Answer: C

Explanation:
Operating management in an organization is responsible for implementing CSR principles and overseeing CSR performance (Option A). This involves ensuring that the CSR initiatives align with the organization's goals and values, and that these initiatives are executed effectively. Management's role includes setting objectives, developing strategies, and monitoring the progress of CSR activities. This responsibility is outlined in various frameworks and guidelines for corporate social responsibility, emphasizing the need for management to take an active role in CSR implementation and oversight.
IIA Practice Guide: Internal Audit's Role in Corporate Social Responsibility ISO 26000: Guidance on Social Responsibility

NEW QUESTION # 457

Which of the following is true about a system of internal control?

- A. Internal control should be updated at least annually.
- B. Strategy should fit the system of internal control.
- C. Technology does not change the internal control landscape.
- D. Articulating measurable objectives is part of internal control.

Answer: D

Explanation:
The statement that articulating measurable objectives is part of internal control is true. A system of internal control is designed to help an organization achieve its objectives, and these objectives need to be clearly stated and measurable to effectively assess and control risks related to them.
COSO Framework for Internal Control, which emphasizes the importance of clear, measurable objectives in effective internal control systems.

NEW QUESTION # 458

Which of the following statements is true about visual observation during an audit engagement?
- Visual observations should not be documented as the facts have not been substantiated.
- Complex conditions observed should be verified prior to communicating observations to management.
- Visual observations can be used to detect ineffective controls, idle resources, and safety hazards.
- Visual observation can be used during both preliminary survey and fieldwork stages of the audit engagement.

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

Answer: D

NEW QUESTION # 459

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