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NEW QUESTION 32

An internal auditor audited a department store's cash function. Which of the following actions would indicate a lack of due professional care by the auditor?

- A. The audit report included a well-supported recommendation for a reduction in staff even though such a reduction might adversely impact morale.
- B. The auditor informed appropriate authorities within the organization about suspected wrongdoing but did not inform external authorities.
- C. A flowchart of the entire cash function was developed but only samples of transactions were tested.
- D. Based on a well-designed system of internal controls over the cash function, the audit report assured senior management that no irregularities existed.

Answer: D

NEW QUESTION 33

An internal auditor is assessing how the organization processes financial transactions and whether written policies and procedures are followed. The auditor requested to meet with certain employees to understand their related roles and responsibilities. However the employees refuse to meet with the auditor claiming they are too busy. Which of the following responses would best demonstrate the auditor's conflict-resolution skills?

- A. The auditor meets with senior management of the organization to discuss the employees' behavior and possible resolutions that would satisfy all parties
- B. The auditor considers the employees to be unresponsive and proceeds to document the actions and concerns as a scope limitation that can affect the engagement
- C. The auditor considers other options to determine whether the employees are processing financial transactions as required by the organization
- D. The auditor meets with the department supervisor and staff to discuss the employees'

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IIA IIA-CIA-Part1 Exam Syllabus Topics:

Topic	Details
Topic 1	• Develop preliminary conclusions regarding controls • Recognize the importance of organizational independence
Topic 2	• Conduct interviews as part of a preliminary survey of the engagement area • Establish policies to promote objectivity

Topic 3	• Recognize and mitigate impairments to independence and objectivity • Process Mapping, Including Flowcharting
Topic 4	• Determine if the internal audit activity is properly aligned to achieve organizational independence • Promote continuing professional development
Topic 5	• Develop and implement an organization-wide risk and control framework • Understand the knowledge, skills, and competencies that an internal auditor needs to possess
Topic 6	• Enhance individual competency through continuing professional development • Abide by and promote compliance with The IIA Code of Ethics
Topic 7	• Determine if the required knowledge, skills, and competencies are available • Maintain independence and objectivity

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Free PDF Quiz 2026 IIA-CIA-Part1: Internal Audit Fundamentals – Reliable Reliable Practice Questions

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The IIA IIA-CIA-Part1 exam is administered by the Institute of Internal Auditors (IIA), which is the leading professional organization for internal auditors worldwide. The IIA-CIA-Part1 Exam is the first part of a three-part certification program that is designed to prepare candidates to become Certified Internal Auditors (CIA).

IIA Internal Audit Fundamentals Sample Questions (Q88-Q93):

NEW QUESTION # 88

Which competency is required of all staff internal auditors prior to the commencement of an IT audit?

- **A. The ability to assess IT governance.**
- B. The ability to assess the potential for fraud risk and identifying common types of fraud associated with the engagement.
- C. The ability to ensure that proposals for improvements to internal controls are balanced with organizational objectives and capabilities.
- D. The ability to provide an explanation on the risk profile of the organization to the board and senior management.

Answer: A

NEW QUESTION # 89

According to the International Professional Practices Framework, risk is:

- I. Defined as the negative effect of events that are expected to occur.
- II. Measured in terms of consequences.
- III. Measured in terms of likelihood.

- **A. II and III only**
- B. I and II only
- C. I only
- D. I, II, and III.

Answer: A

Explanation:

NEW QUESTION # 90

Which of the following control activities is the most effective to ensure users' levels of access are appropriate for their current roles?

- A. Standardized user access profiles are developed and the appropriate access profiles are automatically assigned to new or transferred employees.
- B. System administrator rights are assigned to one user in each department who can update user access of terminated or transferred employees immediately.
- **C. Department managers are required to perform periodic user access reviews of relevant systems and applications.**
- D. The human resources department generates a monthly list of terminated and transferred employees and requests IT to update the user access as required.

Answer: C

NEW QUESTION # 91

According to IIA guidance, which of the following best demonstrates how the chief audit executive may ensure that due professional care is applied?

- **A. Establish policies and procedures concerning the engagement process**
- B. Develop a strategy for recruiting assigning, and training staff
- C. Base the auditor evaluation process on the number of observations
- D. Outsource complex engagements to an external service provider

Answer: A

Explanation:

To ensure that due professional care is applied, the chief audit executive should establish policies and procedures concerning the engagement process. This action sets a clear framework and standards for conducting audits, which guides auditors in meeting the necessary quality and ethical requirements.

Establishing these policies is fundamental to ensuring that all engagements are performed with diligence and in accordance with professional standards.

IIA Standard 1300 - Quality Assurance and Improvement Program

NEW QUESTION # 92

According to NA guidance, which of the following practices by the chief audit executive (CAE) best enhances the organizational independence of the internal audit activity?

- **A. CAE reports to the board regarding audit staff performance evaluation and compensation.**
- B. CAE meets privately with the CEO at least annually.
- C. CAE meets privately with the board at least annually,
- D. CAE reviews and approves the annual audit plan,

Answer: A

NEW QUESTION # 93

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