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IIA Practice of Internal Auditing Sample Questions (Q229-Q234):

NEW QUESTION # 229

Which of the following would not include recommendations for process improvements?

- A. Forensic investigation.
- **B. Due diligence engagement.**
- C. Internal audit engagement.
- D. Consulting engagement.

Answer: B

Explanation:

Section: Volume D

Explanation

NEW QUESTION # 230

Which of the following is correct with respect to roles within an enterprise-wide risk management process?

1. The board provides oversight to the risk management process.
2. Executive management owns the risk management framework.
3. Senior management is assigned ownership of risks.
4. Internal audit modifies the risk assessment determined by management.

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

Answer: A

NEW QUESTION # 231

Which informal information-gathering method would be most efficient for an internal auditor to determine whether specified control procedures are in place?

- A. Reperformance
- B. Observations
- C. Interviews
- **D. Internal control questionnaires**

Answer: D

Explanation:

Internal control questionnaires are an efficient information-gathering method for an internal auditor to determine whether specified control procedures are in place. These questionnaires are designed to capture detailed information about controls through structured

questions, enabling auditors to quickly identify the existence and nature of controls. This method is systematic and allows for comprehensive coverage of various control aspects, making it efficient for initial assessments.

IIA Standard 2240: Engagement Work Program

IIA Practice Guide: Using Control Self-Assessment for Continuous Improvement

NEW QUESTION # 232

The head of customer service asked the chief audit executive (CAE) whether internal auditors could assist her staff with conducting a risk self-assessment in the customer service department. The CAE promised to meet with customer service managers, analyze relevant business processes, and come up with a proposal. Who is most likely to be the final approver of the engagement objectives and scope?

- A. The board of directors
- **B. The chief audit executive**
- C. Senior management of the organization
- D. The head of customer service

Answer: B

Explanation:

The chief audit executive (CAE) is responsible for the approval of the engagement objectives and scope. While the head of customer service and other stakeholders may provide input, it is ultimately the CAE's responsibility to ensure that the engagement aligns with the internal audit plan and meets the organization's overall objectives. The CAE's approval ensures the independence and objectivity of the internal audit function.

Reference:

The Institute of Internal Auditors (IIA) Standard 2010 - Planning

IIA Standard 2200 - Engagement Planning

NEW QUESTION # 233

New environmental regulations require the board to certify that the organization's reported pollutant emissions data is accurate. The chief audit executive (CAE) is planning an audit to provide assurance over the organization's compliance with the environmental regulations. Which of the following groups or individuals is most important for the CAE to consult to determine the scope of the audit?

- A. The organization's external environmental lawyers.
- B. The organization's insurance department.
- C. The audit committee of the board.
- **D. The environmental, health, and safety manager.**

Answer: D

Explanation:

The most important group or individual for the CAE to consult to determine the scope of the audit regarding compliance with new environmental regulations is the environmental, health, and safety manager. This individual or group has specialized knowledge about the organization's operations, regulatory requirements, and existing controls related to environmental compliance. Consulting with the environmental, health, and safety manager ensures that the audit scope is comprehensive and accurately addresses the pertinent risks and compliance requirements. Reference: IIA Standard 2201 - Planning Considerations, IIA Practice Advisory 2210.A1-1

NEW QUESTION # 234

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IIA-CIA-Part2 New Questions: <https://www.preppdf.com/IIA/IIA-CIA-Part2-prepaway-exam-dumps.html>

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