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## Prerequisites of IIA-CIA-Part1 Exam

if you don't have a bachelor's degree, you can still take the CIA, which offers you to meet BETWEEN the following standards:

- IIA Global will definitely need to see evidence of your training and learning when you enroll, such as duplicates of your A-level or GCSE certificates/achievements. If you cannot provide this proof later, you will not be able to register.
- 3 levels A or higher or comparable (plus two years of internal audit experience) ACCA credentials.
- 4 years of experience in internal audit (plus a second training and apprenticeship).

Before you can earn CIA classification, you must also have some internal audit experience or a relevant role. You must adhere to the following:

- Level A or comparable and five years of experience.

- Seven years of experience (plus additional training).
- A diploma and 2 years of experience.

IIA-CIA-Part1 Certification Exam, also known as the Essentials of Internal Auditing, is a globally recognized certification exam offered by the Institute of Internal Auditors (IIA). Essentials of Internal Auditing certification is designed to test the knowledge, skills, and abilities of individuals who want to pursue a career in internal auditing. IIA-CIA-Part1 Exam covers a wide range of topics, including internal audit basics, risk management, governance, and ethics.

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### IIA Essentials of Internal Auditing Sample Questions (Q244-Q249):

#### NEW QUESTION # 244

In addition to data protection, which of the following is a control that is typically used by companies to safeguard the privacy rights of their customers?

I. End-user computing. II. Encryption of data. III. Spyware. IV. Intrusion detection.

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

**Answer: A**

#### NEW QUESTION # 245

The chief audit executive's responsibility regarding control processes includes:

- A. Maintaining the organization's governance processes.
- B. Overseeing the establishment of internal control processes.
- C. Assisting senior management and the audit committee in the development of an annual assessment about internal control.
- D. Ensuring that the internal audit activity assesses all control processes annually.

**Answer: C**

Explanation:

Section: Volume A

#### NEW QUESTION # 246

In preparing for an audit of the footwear division of a major retail organization, an internal auditor gathered the following information about the organization's stores:

In addition to labor costs, the other costs associated with each store are leasing and maintenance expenses. Which of the following is a valid conclusion?

- A. Sales per store are directly related to the size of the store.
- B. Cost of goods sold is directly related to the size of the store.
- C. Gross margin is directly related to the size of the store.

- D. Employees are less productive in larger stores.

**Answer: A**

#### NEW QUESTION # 247

An internal audit charter should do which of the following?

- A. Outline the schedule of future audits.
- **B. Define the scope of internal audit activities.**
- C. Communicate the internal audit activity's goals.
- D. Establish the size of the internal audit activity.

**Answer: B**

Explanation:

Section: Volume F

#### NEW QUESTION # 248

In order to be organizationally independent, the chief audit executive should report administratively to the [List A] and functionally to the [List B].

[List A]

[List B]

- **A. Chief executive officer  
Board of directors**
- B. Chief executive officer  
Chief financial officer
- C. Audit committee  
Board of directors
- D. Audit committee  
Chief financial officer

**Answer: A**

Explanation:

Section: Volume D

#### NEW QUESTION # 249

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