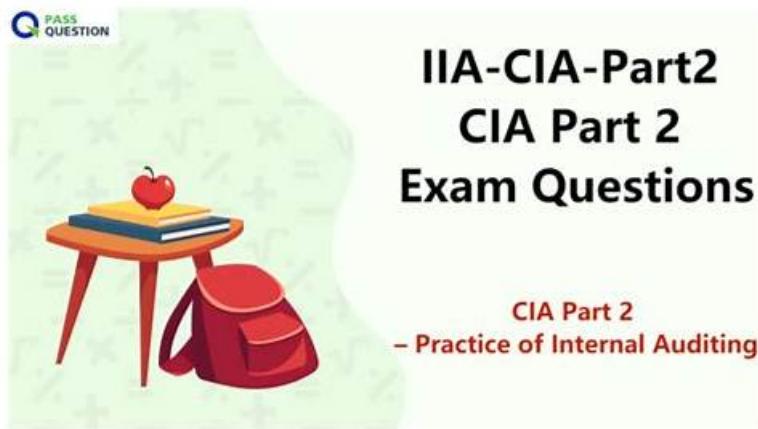


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IIA Practice of Internal Auditing Sample Questions (Q615-Q620):

NEW QUESTION # 615

For an action plan to be effective, it should be designed primarily to address which of the following elements of an observation?

- A. Condition
- B. Recommendation
- C. Criteria
- D. Root cause

Answer: D

Explanation:

For an action plan to be effective, it must address the root cause of an observation. The root cause is the underlying reason why a problem or issue has occurred. By targeting the root cause, the action plan can help prevent the recurrence of the issue and ensure

long-term resolution. Addressing only the condition or the symptoms of the problem may lead to temporary fixes, whereas understanding and resolving the root cause leads to more sustainable improvements.

:
Institute of Internal Auditors (IIA), Practice Guide - Root Cause Analysis.

NEW QUESTION # 616

In which of the following ways can the internal audit activity new engagement opportunities?

- A. By looking external factors such as product complaints.
- B. By looking at activities by businesses cost centers.
- C. By defining activities by the organization chart.
- D. By defining activities by business processes.

Answer: D

Explanation:

Defining activities by business processes is a structured approach that allows the internal audit activity to identify engagement opportunities effectively. This method ensures that all critical processes are reviewed systematically and that risks are identified and assessed in the context of how they affect the entire business process. This approach is comprehensive and aligns with best practices in internal auditing.

References:

- * The Institute of Internal Auditors (IIA) Standards
- * Internal Audit Planning and Engagement Standards

NEW QUESTION # 617

According to IIA guidance, which of the following individuals should receive the final audit report on a compliance engagement for the organization's cash disbursements process?

- A. The accounts payable manager, chief financial officer, and audit committee.
- B. The accounts payable supervisor, accounts payable manager, and controller.
- C. The accounts payable supervisor, controller, and treasurer.
- D. The accounts payable manager, purchasing manager, and receiving manager.

Answer: A

Explanation:

For compliance engagements, particularly those related to critical processes such as cash disbursements, it is important to distribute the final audit report to individuals with oversight and decision-making responsibilities.

The accounts payable manager oversees the process, the chief financial officer (CFO) has overall financial oversight, and the audit committee provides governance and oversight of the audit function. This ensures that the report is reviewed by those with the authority to implement changes and address any issues identified.

References:

- * IIA Standards - 2440: Disseminating Results
- * IIA Practice Advisory - 2440-1: Disseminating Results

NEW QUESTION # 618

Which of the following is not an outcome of control self-assessment?

- A. Informal, soft controls are omitted, and greater focus is placed on hard controls.
- B. The entire objectives-risks-controls infrastructure of an organization is subject to greater monitoring and continuous improvement.
- C. Internal auditors become involved in and knowledgeable about the self-assessment process.
- D. Nonaudit employees become experienced in assessing controls and associating control processes with managing risks.

Answer: A

Explanation:

Control self-assessment (CSA) processes typically emphasize the inclusion and evaluation of both formal (hard) and informal (soft)

controls. The exclusion of informal, soft controls is not an outcome of an effective CSA process. Instead, CSA encourages a comprehensive review of all control types to enhance risk management and control effectiveness. References: = IIA's Practice Guide on Control Self-assessment.

NEW QUESTION # 619

An internal auditor for a financial institution has just completed an audit of loan processing. Of the 81 loans approved by the loan committee, the auditor found seven loans which exceeded the approved amount.

Which of the following actions would be inappropriate on the part of the auditor?

- A. Determine the amount of the differences and make an assessment as to whether the dollar differences are material. If the amounts are not material, not in violation of government regulations, and can be rationally explained, omit the observation from the engagement final communication.
- B. Follow up with the appropriate vice president and include the vice president's acknowledgment of the situation in the engagement final communication.
- C. Report the amounts to the loan committee and leave it up to them to correct. Take no further follow-up action at this time and do not include the items in the engagement final communication.
- D. Examine the seven loans to determine if there is a pattern. Summarize amounts and include in the engagement final communication.

Answer: C

NEW QUESTION # 620

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