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IIA-CIA-Part1 exam is a computer-based exam that consists of 125 multiple-choice questions. IIA-CIA-Part1 Exam is designed to be completed within 2.5 hours. The passing score for the exam is 600 out of 800. Individuals who pass the exam are awarded the Certified Internal Auditor (CIA) designation.

IIA Essentials of Internal Auditing Sample Questions (Q511-Q516):

NEW QUESTION # 511

Which of the following best describes the risk created when a manager bypasses organizational policies and procedures in order to meet an organization's objective?

- A. Knowledge/skills risk
- B. Accountability/reward risk.
- **C. Monitoring failure risk.**
- D. Communication failure risk.

Answer: C

Explanation:

The risk created when a manager bypasses organizational policies and procedures to meet an organization's objective is best described as monitoring failure risk. This type of risk arises when there is insufficient oversight or ineffective controls that fail to detect or prevent departures from prescribed procedures, which could lead to non-compliance, inefficiencies, or other adverse outcomes. References: IIA guidance on risk categories and management control frameworks.

NEW QUESTION # 512

A chief audit executive (CAE) is selecting an internal audit team to perform an audit engagement that requires a high level of knowledge in the areas of finance, investment portfolio management, and taxation. If neither the CAE nor the existing internal audit staff possess the required knowledge, which of the following actions should the CAE take?

- A. Select the most experienced auditors in the department to perform the engagement.
- B. Ask the audit committee to decide the course of action.
- C. Postpone the audit until the CAE hires internal audit staff with the required knowledge.
- **D. Hire consultants who possess the required knowledge to perform the engagement.**

Answer: D

NEW QUESTION # 513

An internal auditor is conducting an engagement in the accounts payable department, which includes expressing an opinion at the micro level. According to IIA guidance, which of the following statements is true regarding micro-level opinions?

1. They are most effective when using a combination of current and prior engagement findings to draw conclusions.
2. They typically are based on defined procedures such as those found in an accounts payable reconciliation process.
3. They are discrete and not normally shared with senior management or the board.
4. They can rely on evidence taken from the work of other assurance activities across the organization.

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

Answer: B

NEW QUESTION # 514

An internal audit of warehouse inventory revealed no material deficiencies. However, management later discovered fraud, which occurred during the period that was audited, and determined that a major control deficiency allowed the fraud to occur. Given management's discovery, which of the following statements is valid?

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