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IIA Practice of Internal Auditing Sample Questions (Q86-Q91):

NEW QUESTION # 86
An internal auditor receives a document displaying all the steps of a process and the path taken as transactions flow between each step of the process How is the internal auditor most likely to use This document during the engagement?

- A. To perform an assessment of the sufficiency of residual process risks.
- B. To perform an assessment of the effectiveness of process controls
- C. To perform an assessment of the adequacy of process controls.
- D. To perform a detailed assessment of process risks

Answer: B

NEW QUESTION # 87
When interviewing an individual suspected of fraud, what type of questions would be asked after the introductory questions?

- A. Informational questions.
- B. Closing questions.
- C. Assessment questions.
- D. Admission-seeking questions.

Answer: A

NEW QUESTION # 88
An internal auditor is conducting a preliminary survey of the investments area, and sends an internal control questionnaire to the management of the function. (An extract of the survey is provided below).
1. Are there any restrictions for any company's investments?
2. Are there any written policies and procedures that document the flow of investment processing?
3. Are investment purchases recorded in the general ledger on the date traded?
4. Is the documentation easily accessible to an persons who need in to perform their job?
Which of the following is a drawback of testing methods like this?

- A. They do not highlight control gaps
- B. They ore kitted as they do not allow the auditor to test many controls.
- C. They are limited as there is a risk that management may not answer fairly.
- D. They are not useful for identifying areas on which the auditor should locus.

Answer: C

Explanation:
One of the primary drawbacks of using internal control questionnaires is the risk that management may not provide honest or accurate answers. This can occur due to a variety of reasons, including a lack of knowledge, intentional deception, or a misunderstanding of the questions. As a result, the responses may not accurately reflect the true state of the controls, leading to incomplete or misleading audit conclusions.
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The Institute of Internal Auditors (IIA) Practice Guide: Assessing the Adequacy of Risk Management Using ISO 31000 IIA Standard 2310 - Identifying Information

NEW QUESTION # 89
According to IIA guidance, which of the following is based on the results of a preliminary assessment of risks relevant to the area under review?

- A. Audit findings
- B. Audit resources
- C. Audit plan
- D. Audit objectives

Answer: D

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
According to Standard 2210 - Engagement Objectives, objectives must be established for each engagement and should reflect a preliminary risk assessment. Findings (A) come after testing, resources (B) are allocated later, and the audit plan (D) applies at the annual activity level. Thus, the correct answer is audit objectives (C).

NEW QUESTION # 90
An audit of an organization's claims department determined that a large number of duplicate payments had been issued due to problems in the claims processing system. During the exit conference, the vice president of the claims department informed the auditors that attempts to recover the duplicate payments would be initiated immediately and that the claims processing system would

be enhanced within six months to correct the problems. Based on this response, the chief audit executive should:

- A. Discuss the findings with the audit committee and ask the committee to determine the appropriate follow-up action.
- B. Schedule a follow-up engagement within six months to assess the status of corrective action.
- C. Adjust the scope of the next regularly scheduled audit to assess controls within the claims processing system.
- D. Monitor the status of corrective action and schedule a follow-up engagement when appropriate.

Answer: D

NEW QUESTION # 91
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