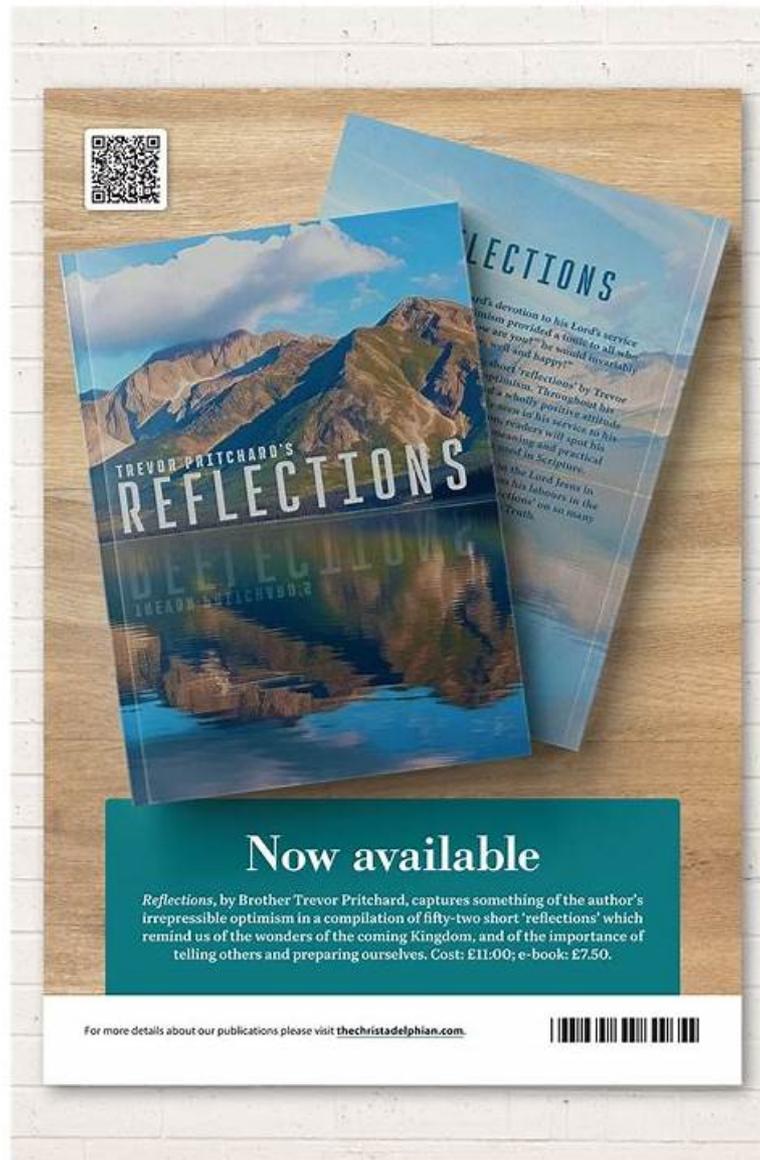


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### IIA Practice of Internal Auditing Sample Questions (Q202-Q207):

#### NEW QUESTION # 202

Which of the following audit techniques provides for continuous monitoring and analysis of computer transactions for detailed auditing?

- A. Integrated test facility.
- B. Embedded audit routines.
- C. Test data.
- D. Parallel simulation.

**Answer: B**

#### NEW QUESTION # 203

Which of the following statements is false regarding roles and responsibilities pertaining to risk management and control?

- A. Internal auditors provide assurance about risk management and control process effectiveness.
- B. Operating managers are responsible for assessing risks and controls in their departments.
- C. Senior management is charged with overseeing the establishment risk management and control processes.
- D. The chief audit executive is responsible for overseeing the evaluation risk management and control processes.

**Answer: D**

Explanation:

Section: Volume E

Explanation

#### NEW QUESTION # 204

An internal auditor recommended that an organization implement computerized controls in its sales system in order to prevent sales representatives from executing contracts in excess of their delegated authority levels. A follow-up review found that the sales system had not been modified, but a process had been implemented to obtain written approval by the vice president of sales for all contracts in excess of \$1 million. The chief audit executive (CAE) would be justified in reporting this situation to the organization's board if

- I. In the opinion of the CAE, the level of residual risk assumed by senior management is too high.
- II. Testing of compliance with the new process finds that all new contracts in excess of \$1 million have been approved by the vice president of sales.
- III. The cost of modifying the sales system to include a preventive control is less than \$100,000.

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

**Answer: C**

#### NEW QUESTION # 205

Which of the following is a primary reason for an internal auditor to use a risk and control questionnaire when auditing financial processes?

- A. To gain an understanding of the control environment
- B. To facilitate the quantification of financial data obtained

- C. To test the effectiveness of financial controls in an efficient and relatively inexpensive way
- D. To collect as much financial data as possible before engagement fieldwork begins.

**Answer: A**

Explanation:

The primary reason for an internal auditor to use a risk and control questionnaire when auditing financial processes is to gain an understanding of the control environment. These questionnaires help auditors identify and evaluate the presence and effectiveness of controls within the financial processes. They provide a structured way to gather information about the control environment, helping auditors understand the organization's risk management and control practices before conducting detailed testing.

IIA Standards: 2201 - Planning Considerations

IIA Practice Guide: Internal Auditing and Fraud

### NEW QUESTION # 206

What would be used to determine the collectability of accounts receivable balances?

- A. Positive accounts receivable confirmations.
- **B. An aged accounts receivable listing.**
- C. The file of related shipping documents.
- D. Negative accounts receivable confirmations.

**Answer: B**

Explanation:

Section: Volume A

### NEW QUESTION # 207

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