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IIA Essentials of Internal Auditing Sample Questions (Q266-Q271):

NEW QUESTION # 266

At the beginning of fieldwork in an audit of investments, an internal auditor noted that the interest rate had declined significantly since the engagement work program was created. The auditor should:

- A. Modify the audit program and proceed with the engagement.
- B. Consult with management to verify the interest rate change and proceed with the engagement.

- C. Proceed with the existing program since this was the original scope of work that was approved.
- **D. Determine the effect of the interest rate change and whether the program should be modified.**

Answer: D

NEW QUESTION # 267

A small not-for-profit organization with limited resources is unable to adequately maintain appropriate segregation of duties. Considering the organization's resource constraints, which type of controls would best mitigate segregation of duty risks?

- A. Application controls.
- B. Detective controls.
- **C. Compensating controls.**
- D. Preventive controls.

Answer: C

NEW QUESTION # 268

What is the primary purpose of a fishbone diagram?

- A. To depict the areas of responsibility for departments in an organization.
- B. To plan and control complex projects, such as internal audits.
- **C. To identify the possible causes of adverse conditions.**
- D. To represent the frequencies of adverse conditions in a given process.

Answer: C

NEW QUESTION # 269

With regard to the internal audit activity's quality assurance and improvement program, which of the following must be reported to the board?

- **A. Frequency of the quality assessments being performed.**
- B. A statement of independence of the organization's internal auditors.
- C. Summary of previous internal assessments undertaken.
- D. Meeting minutes with the assessment team, if key risks were identified and discussed.

Answer: A

Explanation:

According to the International Standards for the Professional Practice of Internal Auditing, the internal audit activity must have a quality assurance and improvement program that covers all aspects of the internal audit activity. This program should include both internal and external assessments. The chief audit executive must report the results of the quality assurance and improvement program to senior management and the board, including the frequency of quality assessments. This ensures that the board is aware of how often quality assessments are conducted, ensuring continuous improvement and adherence to standards. References: The IIA's International Standards for the Professional Practice of Internal Auditing (Standards), specifically Standard 1312 - External Assessments, and Standard 1320 - Reporting on the Quality Assurance and Improvement Program.

NEW QUESTION # 270

When developing the annual audit plan and reviewing risk assessment priorities, a chief audit executive should always identify the:

- A. Persons to whom engagement reports will be communicated.
- **B. Internal audit resources required to achieve the audit plan.**
- C. Potential recommendations for each auditable activity.
- D. Engagement procedures to be used during the engagements.

Answer: B

NEW QUESTION # 271

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