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Completing the IIA CIA Part 2 certification is a step towards success. The certification distinguishes you from other competitors and increases your chances of getting high paying jobs.

The Certified Internal Auditor (IIA CIA Part 2) exam is a certification exam that provides an opportunity to individuals who want to pursue their careers in the field of internal auditing. This certification exam is offered by the Institute of Internal Auditors (IIA). The main objective of this certification is to provide professional recognition and knowledge to the individuals with the purpose of increasing their understanding of internal auditing. **IIA CIA Part 2 exam dumps** are designed to help individuals prepare for this certification exam.

The Certified Internal Auditor (IIA CIA Part 2) exam is divided into three parts. Each part covers different concepts and ideas related to internal auditing such as audit process, conduct, internal control, risk assessment, monitoring activities, and reporting processes.

IIA-CIA-Part2 exam is a certification offered by the Institute of Internal Auditors (IIA) that focuses on the Practice of Internal Auditing. Practice of Internal Auditing certification is designed to test an individual's knowledge of internal audit principles, practices, and standards. The IIA-CIA-Part2 Exam is one of three exams required to earn the Certified Internal Auditor (CIA) designation.

IIA Practice of Internal Auditing Sample Questions (Q37-Q42):

NEW QUESTION # 37

Which of the following should be described in the recognition element of a typical internal audit report?

- A. Outcomes and ratings of the process or area under review
- B. A brief synopsis of the process or area under review
- C. Report issuance and the communication process of the engagement.
- **D. Positive aspects of the process or area under review**

Answer: D

NEW QUESTION # 38

Which of the following best describes the guideline for preparing audit engagement workpapers?

- A. Workpapers should be understandable to external auditors and regulatory agencies.
- B. Workpapers should be understandable to the audit client and the board.
- **C. Workpapers should be understandable to another internal auditor who was not involved in the engagement.**
- D. Workpapers should be understandable to the auditor in charge and the chief audit executive.

Answer: C

Explanation:

The primary guideline for preparing audit engagement workpapers is that they should be understandable to another internal auditor who was not involved in the engagement. This ensures that workpapers are clear, complete, and sufficiently detailed so that another auditor can understand the work performed, the evidence gathered, and the conclusions reached without needing additional explanations.

IIA Reference:

IIA Standard 2330: Documenting Information requires internal auditors to document relevant information to support the conclusions and engagement results. The Practice Advisory 2330-1 emphasizes that workpapers should be understandable and provide a clear trail of the audit process and conclusions, facilitating peer review and quality assurance processes.

The IIA's Practice Guide on Audit Documentation suggests that workpapers should be prepared with the understanding that another internal auditor, unfamiliar with the work, may need to review them for quality assurance or other purposes.

NEW QUESTION # 39

Which of the following would most likely prompt special notification from the chief audit executive to same management?

- A. The controls that management performed to confirm compliance with health and safety standards were not systematically documented
- **B. A controls inaccurate operation has materially impacted the accuracy of the poor year's financial statements**
- C. Operational management has decided to weigh an audit issue against the organization's risk tolerance
- D. Occurrences of asset misappropriation have been identified as a result of an ineffective operational control design

Answer: B

Explanation:

A material impact on the accuracy of the prior year's financial statements due to the inaccurate operation of controls is a significant issue that would likely prompt special notification from the chief audit executive (CAE) to senior management. This is because such an issue can have substantial implications for the organization's financial reporting, stakeholder trust, and compliance with regulatory requirements. Immediate notification ensures that senior management can take timely corrective action to address and remediate the issue.

Reference:

The Institute of Internal Auditors (IIA) Standards
Internal Audit Guidelines on Material Misstatements and Communication

NEW QUESTION # 40

The organization's internal audit charter was last updated six years ago to update the charter, which of the following actions is most appropriate for the chief audit executive to take?

- A. Use an internal audit charter template from another organization that operates within the same industry.
- **B. Perform a review of IIA guidance to become acquainted with the latest mandatory elements prior to updating the charter**
- C. Identify an individual within the internal audit activity who has in-depth knowledge of mandatory IIA guidance elements to address any gaps or areas of the current version of the charter that could be improved
- D. Wait for the next external assessment and address all of the missing information in the charter based on the recommendations from the external assessment team

Answer: B

Explanation:

The chief audit executive should review the latest guidance from the Institute of Internal Auditors (IIA) to ensure the internal audit charter complies with current standards. This approach ensures the charter reflects up-to-date practices and mandatory elements, maintaining the integrity and effectiveness of the internal audit function.

References:

"International Standards for the Professional Practice of Internal Auditing," which provides mandatory guidance on the internal audit charter.

NEW QUESTION # 41

Management has taken immediate action to address an observation received during an audit of the organization's manufacturing process. Which of the following is true regarding the validity of the observation closure?

- A. Valid closure of an observation ensures it will be included in the final engagement report
- B. Valid closure requires the client to address not only the condition, but also the cause of the condition
- C. Valid closure requires assurance from management that the original problem will not recur in the future
- **D. Valid closure requires evidence that ensures the corrected process will function as expected in the future**

Answer: D**NEW QUESTION # 42**

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