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IIA Practice of Internal Auditing Sample Questions (Q640-Q645):

NEW QUESTION # 640

Checklists used to assess audit risk have been criticized for all of the following reasons except:

- A. Providing a false sense of security that all relevant factors are addressed.
- B. Inappropriately implying equal weight to each item on the checklist.
- C. Being incapable of translating the experience or sound reasoning intended to be captured by each item on the checklist.
- D. Decreasing the uniformity of data acquisition.

Answer: D

Explanation:

Section: Volume B

NEW QUESTION # 641

During the development of a purchasing system, an auditor reviewed the payment authorization program. Which of the following actions should the auditor recommend for a situation in which the quantity invoiced is greater than the quantity received?

- A. Pay the amount billed and adjust the inventory account for the difference.
- B. Return the invoice to the vendor for correction.
- C. Authorize payment of the full invoice, but maintain an open purchase order record for the missing goods.
- D. Issue an exception report.

Answer: D

NEW QUESTION # 642

Which of the following situations would justify the removal of a finding from the final audit report?

- A. Management has already satisfactorily completed the recommended corrective action.
- B. Management has provided additional information that contradicts the findings.
- C. Management disagrees with the report findings and conclusions in their responses.
- D. Management believes that the finding is insignificant and unfairly included in the report.

Answer: B

Explanation:

A finding can be removed from the final audit report if management provides additional information that accurately contradicts the initial findings. This indicates that the initial findings may have been based on incomplete or incorrect information. Disagreements (Option A) or beliefs about the insignificance (Option D) of the finding do not justify removal unless they are supported by new, contradicting evidence. Even if corrective actions are already taken (Option B), the original finding may still be relevant for documentation and historical context.

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IIA Standard 2410: Criteria for Communicating.

IIA Practice Guide on Communicating Results.

NEW QUESTION # 643

In addition to the internal auditor, which of the following parties should be present at an exit or closing conference?

1. Audit committee members.
2. The external auditor.
3. The management responsible for the areas covered by the engagement.
4. The chief executive officer.

- A. 2 only

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