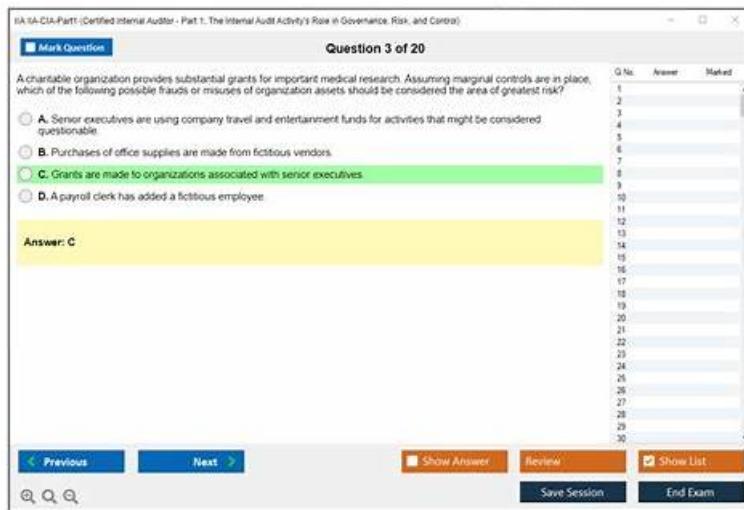


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## IIA Essentials of Internal Auditing Sample Questions (Q562-Q567):

### NEW QUESTION # 562

Which of the following statements relating to risk management is true?

- A. The high-level risk assessment performed during engagement planning is a detailed step-by-step analytical process
- B. Internal auditors are responsible for managing the risks of the organization
- C. External auditors must be engaged to evaluate the potential for fraud and how the organization manages fraud risk
- D. A lack of controls is acceptable if the risk is reduced to an acceptable level in some other way

**Answer: D**

Explanation:

The statement that a lack of controls is acceptable if the risk is reduced to an acceptable level in some other way is true. Risk management involves identifying, assessing, and responding to risks to achieve the objectives of the organization. If a risk can be mitigated to an acceptable level through alternative means other than traditional controls, such as risk avoidance or risk transfer, this approach can be deemed acceptable.

References: Risk management standards and frameworks, such as COSO and ISO 31000.

#### **NEW QUESTION # 563**

Which type(s) of assessments in an internal audit activity's quality assurance and improvement program requires ongoing monitoring to evaluate internal audit activity's efficiency and effectiveness?

- A. Neither internal nor external assessment
- **B. internal assessment**
- C. External assessment
- D. Both internal and external assessment

**Answer: B**

Explanation:

Internal assessments are part of an internal audit activity's quality assurance and improvement program that requires ongoing monitoring to evaluate the internal audit activity's efficiency and effectiveness. These ongoing assessments help in continuously improving the performance and value of the internal audit function by ensuring that it operates effectively and adapts to changes in organizational needs and conditions.

References: Institute of Internal Auditors (IIA) - International Professional Practices Framework (IPPF)

#### **NEW QUESTION # 564**

Which of the following actions is the internal audit activity best positioned within the organization to perform?

- **A. Monitor the organization's risk mitigations**
- B. Determine organizational risk tolerances
- C. Determine the likelihood and impact of risks
- D. Advise the board on risk management issues

**Answer: A**

Explanation:

The internal audit activity is best positioned to monitor the organization's risk mitigations. This role involves regularly reviewing and assessing the effectiveness of risk management processes and controls that management has implemented to mitigate identified risks. This monitoring function is a key component of the internal audit's assurance services. References: IIA Standard 2120 - Risk Management

#### **NEW QUESTION # 565**

According to IIA guidance, which of the following objectives of an assurance engagement for the organization's risk management process is valid?

- A. All risks have been identified and mitigated.
- **B. Risks have been accurately analyzed and evaluated.**
- C. All controls are both adequate and efficient.
- D. The board is appropriately addressing intolerable risks.

**Answer: B**

#### **NEW QUESTION # 566**

Considering the concepts of organizationwide risk management and the system of internal controls, the internal audit activity as a whole can be considered which of the following types of control?

- **A. Governance control.**
- B. Management-oversight control.
- C. Process-level control.
- D. Transaction-level control.

**Answer: A**

## NEW QUESTION # 567

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