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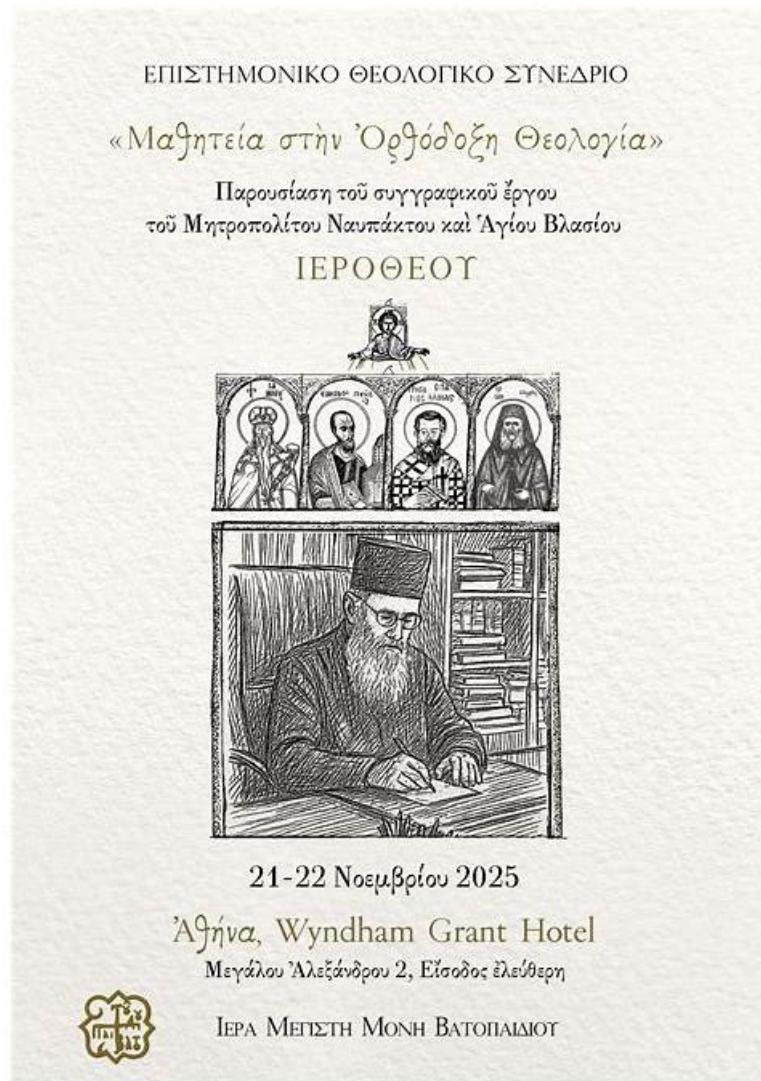
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IIA Practice of Internal Auditing Sample Questions (Q198-Q203):

NEW QUESTION # 198
After issuance of the engagement final communication for an audit of an organization's accounts payable function, which of the following should be sent satisfaction surveys?
I.Manager of disbursements.
II.
Controller.
III.
Chief operating officer.
IV.
Audit committee members.

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

Answer: C

NEW QUESTION # 199
Which of the following actions best describes an internal auditor's use of test data to determine whether an organization's new accounts payable system avoids processing questionable invoices for payment?

- A. Adding invoices to the computer program to assess the reliability and effectiveness of the review process and whether controls work.
- B. Using an automated system that assists internal auditors with automating the risk analysis of the computer program for invoicing
- C. Embedding tools in the computer program to analyze the review processes of invoices for potential issues that may hamper payments
- D. Creating an automated tool that monitors the computer program on a daily basis for potential issues that need corrective actions.

Answer: A

Explanation:
Adding invoices to the computer program to assess the reliability and effectiveness of the review process and whether controls work best describes an internal auditor's use of test data. This approach involves introducing test data into the system to evaluate how well the system processes invoices and whether it effectively identifies and prevents questionable invoices from being processed for payment.
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IIA Standards: 1220.A2 - Proficiency and Due Professional Care
IIA Practice Guide: Use of Technology in Auditin

NEW QUESTION # 200
An internal auditor accessed accounts payable records and extracted data related to fuel purchased tor the organization's vehicles As a first step, she sorted the data by vehicle and used spreadsheet functions to identify all instances of refueling on the same or sequential dates She then performed other tests Based on the auditor's actions which of the following is most likely the objective of this engagement1?

- A. To estimate future fuel costs for the organization's fleet of vehicles
- B. To identify whether fuel was purchased for work-related purposes

- C. To determine whether the organization is paying more than the industry average for fuel
- D. To determine trends in average fuel consumption by vehicle

Answer: B

Explanation:

The internal auditor's objective in sorting the data by vehicle and identifying instances of refueling on the same or sequential dates is most likely to determine whether fuel purchases were legitimate and for work- related purposes. By analyzing patterns of refueling, the auditor can identify any anomalies or unusual activity that may suggest misuse or personal use of the organization's vehicles. This helps ensure that organizational resources are being used appropriately and that there are no instances of fraud or abuse.

The Institute of Internal Auditors (IIA) Standard 1220 - Due Professional Care: "Internal auditors must apply the care and skill expected of a reasonably prudent and competent internal auditor." IIA Practice Guide on "Data Analytics and Continuous Auditing"

NEW QUESTION # 201

According to IIA guidance, which of the following reflects a valid principle for the internal audit activity to rely on the work of internal or external assurance providers?

- A. Elements of evaluation
- B. Elements of practice
- C. Elements of confidentiality
- D. Elements of organization

Answer: A

Explanation:

According to IIA guidance, elements of evaluation reflect a valid principle for the internal audit activity to rely on the work of internal or external assurance providers. This principle involves assessing the competence, objectivity, and performance of the assurance providers to ensure their work can be relied upon. Proper evaluation helps internal auditors determine the extent to which they can use the work of others in forming their conclusions.
Reference:

IIA Standards: 2050 - Coordination and Reliance
IIA Practice Guide: Reliance by Internal Audit on Other Assurance Providers

NEW QUESTION # 202

The human resources (HR) department was last reviewed three years ago and is due for an assurance engagement after undergoing recent process changes. Which of the following would the most effective option identify the HR department's risks and controls?

- A. Review the organization's risk strategy and risk appetite framework
- B. Meet with the chief operating officer 10 obtain Information about the MR department
- C. Discuss the department's present strategies 'and objectives with the head of the HR department
- D. Review the previous internal audit report and locus on key audit observations and action plans

Answer: C

Explanation:

The most effective way to identify the HR department's risks and controls, especially after recent process changes, is to discuss the department's present strategies and objectives with the head of the HR department.
This approach allows the auditor to gain current and relevant insights directly from the person most knowledgeable about the department's current operations, risks, and controls. It ensures that the auditor understands the current environment, any new challenges, and the specific controls in place to mitigate risks.
This method is more comprehensive and current compared to reviewing past reports or generalized organizational frameworks, which might not reflect recent changes accurately.
The Institute of Internal Auditors (IIA) Standard 2010 - Planning: "The chief audit executive must establish risk-based plans to determine the priorities of the internal audit activity, consistent with the organization's goals." IIA Practice Guide on "Engaging with Stakeholders"

NEW QUESTION # 203

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