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IIA-CIA-Part2 Exam, also known as the Practice of Internal Auditing, is one of three exams required to obtain the Certified Internal Auditor (CIA) designation. IIA-CIA-Part2 exam is designed to test a candidate's knowledge and skills in conducting internal audits, including planning, execution, and communication of audit results. Passing the IIA-CIA-Part2 Exam is a crucial step towards becoming a certified internal auditor.

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IIA Practice of Internal Auditing Sample Questions (Q512-Q517):

NEW QUESTION # 512

An internal auditor wanted to determine whether company vehicles were being used for personal purposes. She extracted a report that listed company vehicle numbers, business units to which the vehicles are allocated, travel dates, travel duration, and mileage. She then filtered the data for weekend dates. Which of the following additional information would the auditor need?

- A. Location and route data of vehicles
- B. Names and work titles of employees
- C. Description of responsibilities of business units.
- D. Average fuel consumption data of vehicles

Answer: A

Explanation:

To determine whether company vehicles are being used for personal purposes, the auditor needs location and route data of the vehicles in addition to the initial data extracted. This additional information would allow the auditor to track the specific routes and destinations of the vehicles, making it possible to identify patterns of use that do not align with business purposes, especially during weekends. The location and route data can help in pinpointing any non-business-related usage of the vehicles, providing evidence of personal use.

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IIA Practice Guide: "Auditing Operational Activities"
COSO Internal Control - Integrated Framework

NEW QUESTION # 513

Which of the following is a red flag associated with fictitious revenues?

- A. Unusual decrease in the number of days' sales in receivables.
- **B. Significant transactions with related parties.**
- C. Slow growth or unusually low profitability.
- D. Substantial increase in receivables turnover.

Answer: B

NEW QUESTION # 514

Which of the following components should be included in an audit finding?

1. The scope of the audit.
 2. The standard(s) used by the auditor to make the evaluation.
 3. The engagement's objectives.
 4. The factual evidence that the internal auditor found in the course of the examination.
- **A. 2 and 4**
 - B. 1 and 3 only
 - C. 1, 3, and 4
 - D. 1 and 2

Answer: A

NEW QUESTION # 515

According to IIA guidance which of the following statements is true regarding the annual audit plan?

- A. In an immature risk management environment it is preferable for the CAE to rely solely on her judgment regarding risk identification and assessment to develop the audit plan.
- B. The CAE may make adjustments to the annual audit plan as needed without senior management or board approval.
- C. The annual audit plan should only be adjusted in response to problems with resourcing, scope, and data availability.
- **D. The chief audit executive (CAE) may incorporate risk information, including risk appetite levels from management for the audit plan at her discretion.**

Answer: D

Explanation:

According to the Institute of Internal Auditors (IIA) guidance, the chief audit executive (CAE) should develop a risk-based audit plan that takes into account the organization's risk management framework, including its risk appetite levels. This aligns with Standard 2010 - Planning, which states that the CAE must establish a risk-based plan to determine the priorities of the internal audit activity, consistent with the organization's goals. Risk appetite levels from management are a critical component of understanding the organization's risk profile and should be incorporated into the audit plan. Thus, the CAE may incorporate risk information, including risk appetite levels from management, at her discretion. References: IIA's International Standards for the Professional Practice of Internal Auditing, Standard 2010 - Planning.

NEW QUESTION # 516

When interviewing an individual suspected of fraud, what type of questions would be asked after the introductory questions?

- A. Assessment questions.
- B. Closing questions.
- C. Admission-seeking questions.
- **D. Informational questions.**

Answer: D

NEW QUESTION # 517

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