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IIA-CIA-Part2 (Practice of Internal Auditing) Exam is an assessment designed to evaluate the knowledge, skills, and abilities of

internal auditors in the practice of their profession. IIA-CIA-Part2 exam is one of the requirements for earning the Certified Internal Auditor (CIA) designation, a globally recognized certification for internal auditors. The IIA-CIA-Part2 Exam covers a broad range of topics, including internal audit practice, risk management, governance, fraud, and information technology.

## IIA Practice of Internal Auditing Sample Questions (Q481-Q486):

### NEW QUESTION # 481

When internal auditors provide consulting services, the scope of the engagement is primarily determined by:

- A. The engagement client.
- B. Internal auditing standards.
- C. The internal audit activity's charter.
- D. The audit engagement team.

**Answer: A**

### NEW QUESTION # 482

Which of the following would best prevent phishing attacks on an organization?

- A. Application hardening
- B. Use of firewalls
- C. An intrusion detection system
- D. Regular security awareness training

**Answer: D**

Explanation:

Phishing exploits human weaknesses by tricking users into revealing sensitive information. While technical defenses (IDS, firewalls, hardening) help, the most effective prevention is regular security awareness training that educates employees on recognizing and avoiding phishing attempts. Therefore, the best preventive measure is Option C.

### NEW QUESTION # 483

Which of the following types of sampling techniques should an internal auditor use when testing the effectiveness of internal controls?

- A. Dollar-unit sampling.
- B. Variables sampling.
- C. Mean-per-unit sampling.
- D. Attributes sampling.

**Answer: D**

### NEW QUESTION # 484

In which of the following situations would an internal auditor consider the need to outsource competencies and skills?

- A. An audit team member is allocated to conduct an assurance engagement in the sales unit. However, the same auditor performed an assurance engagement in that area just one year prior.
- B. The auditor believes that the audit client's actions contradict the organization's code of conduct. The audit client disagrees and says his actions are for the organization's benefit.
- C. During the inspection of a wind turbine, an internal auditor notices that some replaced parts took used. According to purchase documents, the parts still have a long lifespan.
- D. During an inventory count, the auditor ascertained that some goods were missing. The audit client argues that the auditor does not understand how inventory should be counted.

**Answer: C**

Explanation:

An internal auditor would consider the need to outsource competencies and skills during the inspection of a wind turbine if they notice discrepancies that require specialized knowledge. For example, if an auditor observes that replaced parts are used despite

purchase documents indicating a longer lifespan, this situation may necessitate expertise in wind turbine technology and maintenance to assess the issue accurately.

Outsourcing ensures that the audit is conducted with the necessary technical proficiency.

IIA Standards: 1210 - Proficiency

IIA Practice Guide: Outsourcing Internal Audit Activities

### NEW QUESTION # 485

Which of the following is a true statement regarding the use of flowcharts as an audit tool?

- A. Flowcharts are best applied to linear process flows but cannot address all risks related to the process.
- B. Flowcharts describe process steps but cannot provide the level of detail needed to adequately assess the design of the process.
- C. Flowcharts are typically not well suited to support information provided by a risk and control matrix.
- D. Flowcharts are preferred to narratives, as they can provide much greater detail on the design and operation of a process.

**Answer: A**

Explanation:

Flowcharts are particularly effective for visualizing linear processes, as they clearly depict the sequence of steps, decision points, and flow of information. However, while they provide a useful representation of the process, they may not capture all risks, particularly those that are non-linear or involve complex interactions that are not easily represented in a flowchart format.

IIA References:

\* IIA Standard 2320: Analysis and Evaluation requires internal auditors to evaluate the design and implementation of processes.

Flowcharts can help auditors visualize and understand process flows but may need to be supplemented with other tools (e.g., risk and control matrices) to capture the full range of risks.

\* The Practice Guide on Process Mapping indicates that flowcharts are valuable for mapping linear processes but should be used in conjunction with other tools when evaluating complex or non-linear processes.

### NEW QUESTION # 486

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