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IIA Practice of Internal Auditing Sample Questions (Q698-Q703):

NEW QUESTION # 698

An internal auditor at a bank informed the branch manager of a malfunctioning lock on one of the vaults. The risk associated with this issue was deemed significant by the chief audit executive (CAE), and immediate remediation was recommended. However during a follow-up engagement the branch manager told the CAE that the risk was actually not significant, hence no action was taken. What is the most appropriate next step for the CAE?

- A. Inform senior management that the branch manager decided to cancel the committed action plan without any previous communication
- B. Have another discussion with the branch manager attempt to change his view, and encourage him to movement the recommendations
- C. Document the branch manager's decision to accept the risk otherwise, no other speak: course of action is required.
- **D. Discuss the issue with the board which has ultimate responsibility to resolve the risk**

Answer: D

Explanation:

If the branch manager decides not to act on a significant risk that was previously acknowledged, the CAE should escalate the issue to the board. The board has ultimate responsibility for risk management and needs to be informed about significant risks and the decisions made by management regarding these risks. This ensures transparency and allows the board to take appropriate action if necessary.

References:

* The Institute of Internal Auditors (IIA) Standards

* Risk Management Frameworks and Reporting

NEW QUESTION # 699

Which of the following is the primary purpose of financial statement audit engagements?

- A. To provide an analysis of business process controls in the accounting department, including tests of compliance with internal policies and procedures.
- B. To evaluate organizational and departmental structures, including assessments of process flows related to financial matters.
- C. To assess the efficiency and effectiveness of the accounting department.
- **D. To provide a review of routine financial reports, including analyses of selected accounts for compliance with generally accepted accounting principles.**

Answer: D

Explanation:

The primary purpose of financial statement audit engagements is to review financial reports and ensure they comply with generally accepted accounting principles (GAAP). This involves verifying the accuracy and fairness of the financial statements, ensuring they provide a true and fair view of the organization's financial position and performance. References: = IIA Practice Guide: "Auditing Financial Statements" and IIA Standard 2110.A1.

NEW QUESTION # 700

An appliance repair company is considering relocating the center that houses its service vehicles. An internal auditor wants to determine the potential reduction in average miles driven by the service vehicles if the center is relocated. Which of the following statistical sampling methods would be most appropriate for this test?

- A. Discovery sampling
- B. Probability-proportional-to-size sampling
- **C. Mean-per-unit sampling.**
- D. Attributes sampling.

Answer: C

Explanation:

Section: Volume A

Explanation/Reference:

NEW QUESTION # 701

An internal auditor wants to determine if employees spend more than their approved daily stipend for meals. Which technique would be most appropriate to identify meal expenses that exceed the approved threshold?

- A. Drafting a flowchart of the meal expense reporting process
- B. Using regression analysis

- C. Using software with a gap testing function
- D. Using compliance verification data analytics

Answer: D

Explanation:

Comprehensive and Detailed Explanation:

The auditor's goal is to test compliance with a set threshold (daily meal stipend). The most direct technique is compliance verification through data analytics (A), which compares actual expenses against policy limits.

Regression analysis (B) is used to identify correlations, not compliance with fixed limits. Gap testing (C) identifies missing values in sequences, not threshold violations. Flowcharts (D) document processes but do not test compliance. Therefore, the best approach is to use compliance analytics to flag all transactions exceeding the approved stipend, providing reliable evidence of policy adherence or violation.

NEW QUESTION # 702

Which of the following files, when compared with billing records, would provide the best source of information for determining if all goods shipped are billed to customers?

- A. Accounts receivable transactions.
- B. Customer purchase orders.
- C. Pre-numbered customer invoices.
- D. Pre-numbered shipping documents.

Answer: D

Explanation:

Section: Volume A

NEW QUESTION # 703

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