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IIA Practice of Internal Auditing Sample Questions (Q309-Q314):

NEW QUESTION # 309

An organization's board would like to establish a formal risk management function and has asked the chief audit executive (CAE) to be involved in the process. According to IIA guidance, which of the following roles should the CAE not undertake?

- A. Manage and coordinate risk management processes.
- B. Become involved in risk oversight committees, monitoring activities, and status reporting.
- C. Audit risk management processes.
- D. Accept management's responsibility for risk management without board approval.

Answer: D

Explanation:

According to IIA guidance, the chief audit executive (CAE) should maintain independence and objectivity in their role. While the CAE can manage and coordinate risk management processes, audit those processes, and be involved in risk oversight committees, they should not accept management's responsibility for risk management without the board's approval. This ensures that there is no conflict of interest and maintains the CAE's independence. References:

* IIA Standards - 1110: Organizational Independence

* IIA Practice Advisory - 2060-1: Reporting to Senior Management and the Board

NEW QUESTION # 310

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

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

Answer: A

Explanation:

Section: Volume B

NEW QUESTION # 311

Which informal ion- gathering method would be most efficient for an internal auditor to determine whether specified control procedures are in place?

- A. Observations
- B. Internal control questionnaires
- C. Reperformance
- D. Interviews

Answer: B

NEW QUESTION # 312

Which of the following tasks is typically performed in the analysis phase of a benchmarking consulting engagement?

- A. Identifying business capabilities.
- B. Determining sample size.
- C. Determining benchmarked process attributes.
- D. Developing data collection tools.

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 313

An audit identified a number of weaknesses in the configuration of a critical client/server system. Although some of the weaknesses were corrected prior to the issuance of the audit report, correction of the rest will require between 6 and 18 months for completion. Consequently, management has developed a detailed action plan, with anticipated completion dates, for addressing the weaknesses. What is the most appropriate course of action for the chief audit executive to take?

- A. Assess the status of corrective action during a follow-up audit engagement after the action plan has been completed.
- B. Reassign information systems auditors to assist in implementing management's action plan.
- C. Assess the effectiveness of corrections by reviewing statistics related to unplanned system outages, and denials of service.
- **D. Evaluate the ability of the action plan to correct the weaknesses and monitor key dates and deliverables.**

Answer: D

Explanation:

Section: Volume E

NEW QUESTION # 314

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