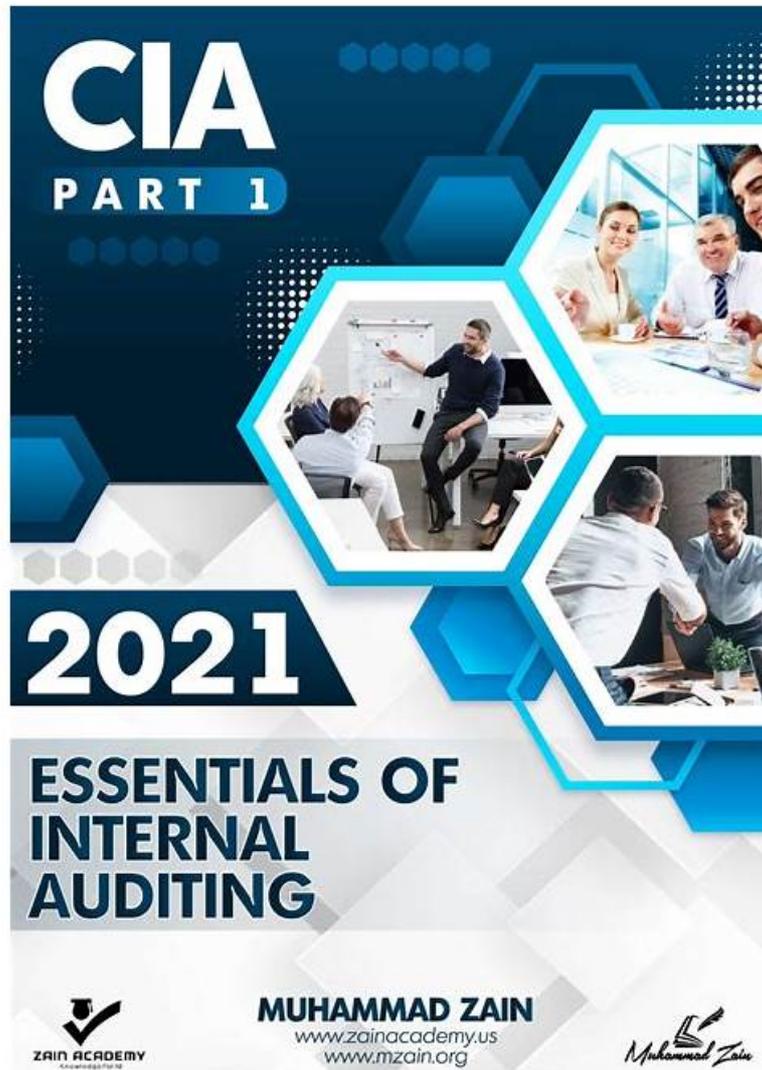


# IIA IIA-CIA-Part1真題： Essentials of Internal Auditing 考試通過證明



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在短短幾年內，IIA IIA-CIA-Part1 認證考試已經成為比較有影響力電腦能力認證考試。然而如何簡單順利地通過IIA IIA-CIA-Part1認證考試？我們的VCESoft在任何時間下都可以幫您快速解決這個問題。我們在VCESoft中為您提供了可以成功通過IIA-CIA-Part1認證考試的培訓工具。IIA-CIA-Part1認證考試培訓工具的內容是由IT行業專家帶來的最新的考試研究材料組成

IIA-CIA-Part1考試，又稱內部審計基礎考試，是由內部審計師學會（IIA）提供的認證計劃中的第一部分，也是認證內部審計師（CIA）計劃的一部分。此考試旨在測試內部審計師所需的基本知識和技能，以有效地履行其角色和責任。IIA-CIA-Part1考試涵蓋與內部審計相關的廣泛主題，包括風險管理、治理、詐騙檢測和內部控制。

IIA-CIA-PART1（內部審計基本）認證考試是全球內部審計師的基本認證。該考試是由內部審計師（IIA）進行的，該研究所是一個全球組織，為內部審計師提供專業認證，教育，研究和指導。IIA-CIA-PART1認證考試確保內部審計師對內部審計的基本原理以及支持和增強其實踐的相關概念有必要的理解。

>> IIA-CIA-Part1真題 <<

新版IIA IIA-CIA-Part1題庫上線，IIA-CIA-Part1考題

VCESoft的IIA-CIA-Part1考古題是經過眾多考生檢驗過的資料，可以保證有很高的成功率。如果你用過考古題以後仍然沒有通過考試，VCESoft會全額退款。或者你也可以選擇為你免費更新考試考古題。有了這樣的保障，實在沒有必要擔心了。

## IIA IIA-CIA-Part1 考試大綱：

主題	簡介
主題 1	<ul style="list-style-type: none"><li>• Conduct interviews as part of a preliminary survey of the engagement area</li><li>• Establish policies to promote objectivity</li></ul>
主題 2	<ul style="list-style-type: none"><li>• Determine if the required knowledge, skills, and competencies are available</li><li>• Maintain independence and objectivity</li></ul>
主題 3	<ul style="list-style-type: none"><li>• Develop preliminary conclusions regarding controls</li><li>• Recognize the importance of organizational independence</li></ul>
主題 4	<ul style="list-style-type: none"><li>• Promote quality assurance and improvement of the internal audit activity</li><li>• Develop and</li><li>• or procure necessary knowledge, skills and competencies collectively</li></ul>
主題 5	<ul style="list-style-type: none"><li>• Develop and implement an organization-wide risk and control framework</li><li>• Understand the knowledge, skills, and competencies that an internal auditor needs to possess</li></ul>

## 最新的 Certified Internal IIA-CIA-Part1 免費考試真題 (Q402-Q407):

### 問題 #402

Which of the following documents would promote objectivity within an organization's internal audit activity?

- A. Internal audit manual.
- **B. Internal audit charter.**
- C. Human resources employee handbook.
- D. Audit committee charter

答案： B

解題說明：

The internal audit charter is a formal document that defines the purpose, authority, and responsibility of the internal audit activity. It establishes the internal audit activity's position within the organization, authorizes access to records, personnel, and physical properties relevant to the performance of engagements, and defines the scope of internal audit activities. Final approval of the internal audit charter by the board ensures that there is a clear understanding and agreement on how the internal audit activity should function, thus supporting objectivity in carrying out its duties.

The Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing

### 問題 #403

According to IIA guidance, which of the following statements about working papers is false?

- A. They contribute to development of the internal audit staff.
- B. They demonstrate compliance with auditing standards.
- C. They provide support for communication to third parties.
- **D. They assist in the implementation of recommendations.**

答案： D

### 問題 #404

Which of the following represents the correct order of the risk management process?

- A. Resource allocation, risk monitoring, risk assessment, feedback, post-mortem analysis.
- **B. Risk assessment, resource allocation, risk governance and reporting, post-mortem analysis, feedback.**
- C. Risk management metrics, resource allocation, risk assessment, effective communication, post-mortem analysis.
- D. Resource allocation, risk management metrics, risk assessment, post-mortem analysis, effective communication.

答案： B

#### 問題 #405

An internal auditor was offered expensive tickets to a sporting event by the manager of an area that she was currently auditing. The auditor politely declined. Which of the following fundamental principles of the MA Code of Ethics did she display?

- A. Objectivity
- B. Competency.
- **C. Independence.**
- D. Confidentiality.

答案： C

#### 問題 #406

Senior management relies on the professional judgment of an internal auditor and uses outcomes of her audit work to make business decisions Which of the following personal qualities displayed by the internal auditor is most likely the foundation for this relationship?

- A. Negotiation skills.
- B. Business acumen
- **C. Integrity**
- D. Flexibility

答案： C

解題說明：

The personal quality of integrity is most likely the foundation for the relationship where senior management relies on the professional judgment of an internal auditor. Integrity ensures that the auditor conducts her work ethically and objectively, provides truthful and accurate assessments, and adheres to both the standards of the profession and the organization's policies. This quality builds trust and reliability in the auditor's findings and recommendations.

The IIA's Code of Ethics and International Standards for the Professional Practice of Internal Auditing

#### 問題 #407

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