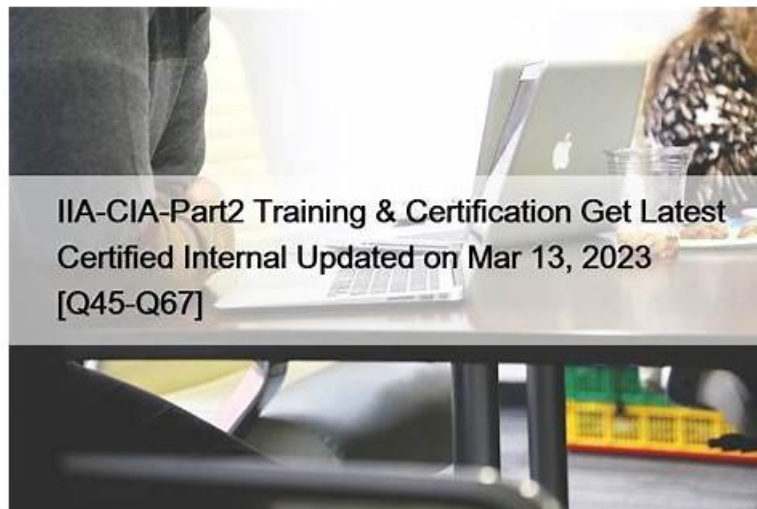# Realistic Authorized IIA-CIA-Part2 Certification by TrainingDump

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The Practice of Internal Auditing exam covers a wide range of topics that are essential for internal auditors to understand, including the internal audit activity's role in governance, risk management, and control; conducting internal audit engagements; fraud risk and control; and governance and management of the internal audit activity. IIA-CIA-Part2 exam consists of 100 multiple-choice questions that must be completed within two hours and 30 minutes, and it is available in several languages. Candidates who pass the exam demonstrate their expertise in internal auditing and their commitment to professional development, making them more competitive in the job market.

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IIA-CIA-Part2 (Practice of Internal Auditing) Certification Exam is one of the most respected certifications in the field of internal auditing. It is offered by the Institute of Internal Auditors (IIA), which is the global leader in the internal audit profession. Practice of

Internal Auditing certification is designed to assess the knowledge and skills of internal auditors in the practice of internal auditing. It is a valuable credential for individuals who want to demonstrate their competence in this field.

IIA Practice of Internal Auditing Sample Questions (Q146-Q151):

NEW QUESTION # 146
Management would like to self-assess the overall effectiveness of the controls in place for its 200-person manufacturing department Which of the following client-facilitated approaches is likely to be the most efficient way to accomplish this objective?

- A. Workshops.
- B. Interviews.
- C. Observation.
- D. Surveys.

Answer: D

Explanation:
Self-assessment of controls can be efficiently conducted using various client-facilitated approaches. The choice of method depends on factors such as the size of the department, the nature of the controls, and the need for comprehensive feedback.
* Efficiency in Large Groups: Surveys are particularly effective for large groups (such as a 200-person department) as they allow for the collection of data from many individuals quickly and efficiently.
Reference: IIA Practice Guide on "Control Self-Assessment," which suggests using surveys for broad-based data collection when assessing control effectiveness across larger groups.
Standardized Feedback: Surveys provide standardized questions, ensuring consistent data collection and making it easier to analyze the responses.
Practical Example: A survey might include questions rating the effectiveness of different control measures on a scale, allowing management to identify areas of strength and weakness.
Anonymity and Honest Responses: Surveys can be conducted anonymously, encouraging more honest and candid feedback from employees who might hesitate to speak openly in workshops or interviews.
Advantage: This anonymity can lead to more accurate assessments of the controls' effectiveness, as employees might feel more comfortable pointing out issues without fear of repercussions.
Comparison to Other Methods:
Workshops (A): While useful for in-depth discussions, they are time-consuming and less efficient for large groups.
Interviews (C): Provide detailed insights but are also time-consuming and not practical for a 200-person department.
Observation (D): Useful for firsthand assessment but not efficient for gathering widespread feedback across a large department.
Conclusion: The correct answer is B, as surveys are the most efficient method for self-assessing the overall effectiveness of controls in a large department, offering a balance of broad coverage, standardized data, and anonymity.

NEW QUESTION # 147
Which of the following documents should the chief audit executive review and approve?
1. Workpaper retention policy.
2. Audit committee meeting minutes.
3. Internal audit handbook.
4. Quarterly financial statements.

- A. 1 and 2 only
- B. 1, 3, and 4 only
- C. 2 and 4 only
- D. 1 and 3 only

Answer: D

NEW QUESTION # 148
As a result of a recent discovery of false information on employment applications, an internal auditor has reviewed hiring procedures. Which of the following represents a weakness in the control system?
I.Applicants are not required to have their signed applications legally authenticated.
II.
Applicants' educational information is not validated with the educational institution before employment is offered.

III.
Information related to applicants' long-term work history is not validated before employment is offered.

- A. I, II, and III.
- B. II and III only.
- C. III only.
- D. I and II only.

Answer: B

NEW QUESTION # 149
When establishing a quality assurance and improvement program, the chief audit executive should ensure the program is designed to accomplish which of the following objectives?
1. Add value.
2. Improve operations.
3. Provide assurance that the internal audit activity conforms with the Standards.
4. Provide assurance that the internal audit activity conforms with the IIA Code of Ethics.

- A. 1 and 2 only
- B. 1 and 3 only
- C. 1, 2, 3, and 4
- D. 1 only

Answer: C

Explanation:
A quality assurance and improvement program (QAIP) established by the chief audit executive (CAE) should ensure that the internal audit activity (IAA) adheres to the International Standards for the Professional Practice of Internal Auditing (Standards) and the IIA Code of Ethics. It should also aim to add value and improve the organization's operations. This comprehensive approach ensures that the internal audit function is not only compliant but also effective in enhancing the overall governance, risk management, and control processes within the organization.References:
* IIA Standard 1300: Quality Assurance and Improvement Program.
* IIA Standard 1320: Reporting on the Quality Assurance and Improvement Program.

NEW QUESTION # 150
Which of the following would not include recommendations for process improvements?

- A. Due diligence engagement.
- B. Internal audit engagement.
- C. Forensic investigation.
- D. Consulting engagement.

Answer: A

Explanation:
Section: Volume D

NEW QUESTION # 151
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