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IIA IIA-CIA-Part2 Exam Overview

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IIA-CIA-Part2 exam covers a wide range of topics related to the practice of internal auditing, including risk management, governance, compliance, internal control, and audit planning and execution. IIA-CIA-Part2 Exam consists of 100 multiple-choice questions and candidates have four hours to complete it. The passing score for the exam is 600 out of 800 points.

IIA Practice of Internal Auditing Sample Questions (Q161-Q166):

NEW QUESTION # 161

As part of an operational audit, an auditor compared records of current inventory with usage during the prior two-year period and determined that the spare parts inventory was excessive. What step should the auditor perform first?

- A. Determine the effects of a stock-out on the organization's profitability.
- B. Determine who approved the purchase orders for the spare parts.
- **C. Determine whether a clear policy exists for setting inventory limits.**
- D. Determine whether purchases were properly recorded.

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 162

Which of the following types of contracts would provide the least incentive for a contractor to achieve economy and efficiency?

- A. Unit-price contract.
- B. Indefinite delivery contract.
- C. Lump-sum contract.
- **D. Cost-plus contract.**

Answer: D

NEW QUESTION # 163

Which of the following is an appropriate responsibility for the internal audit activity with regard to the organization's risk management program?

- A. Identifying and managing risks in line with the entity's risk appetite.
- **B. Ensuring that a proper and effective risk management process exists.**
- C. Identifying and ensuring that appropriate controls exist to mitigate risks.
- D. Attaining an adequate understanding of the entity's key mitigation strategies.

Answer: B

Explanation:

The internal audit activity's role in regard to the organization's risk management program includes ensuring that a proper and effective risk management process is in place. This involves evaluating the risk management processes and providing assurance that risks are identified and managed effectively. The internal audit activity should not be responsible for managing risks (Option A), but should ensure there is a systematic process (Option B). Attaining an adequate understanding of key mitigation strategies (Option C) and identifying appropriate controls (Option D) are part of the audit process, but ensuring the existence of a proper process is the primary responsibility. References: IIA Standard 2120 - Risk Management

NEW QUESTION # 164

During an audit of an ethics program, which of the following procedures are most appropriate to evaluate the effectiveness of the program?

- Testing whether corrective actions taken on involved parties breaching the ethics program are adequate. - Testing whether all employees are mandated through policy to comply with the ethics program. - Testing whether all employees are required to confirm

in writing their compliance with the ethics program. - Testing through surveys employee's level of understanding and commitment to the ethics program.

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

Answer: C

NEW QUESTION # 165

Which of the following best defines an engagement conclusion?

- A. An auditor's determination of the cause of an engagement observation.
- B. A recommendation for corrective action.
- **C. An auditor's professional judgment of the situation which was reviewed.**
- D. An opinion that must be included in the engagement final communication.

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 166

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