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IIA Practice of Internal Auditing Sample Questions (Q688-Q693):

NEW QUESTION # 688

Which of the following would most likely cause an internal auditor to consider adding fraud work steps to the audit program?

- A. An employee's reported concerns.
- B. Lack of an ethics policy.
- C. Incentives and bonus programs.
- **D. Improper segregation of duties.**

Answer: D

Explanation:

Improper segregation of duties is a fundamental control weakness that significantly increases the risk of fraud.

When one individual has control over multiple stages of a financial transaction or operational process, it creates opportunities for fraudulent activities to occur and remain undetected. While incentives and bonus programs (Option B), employee concerns (Option C), and lack of an ethics policy (Option D) are also important indicators of potential fraud risk, they do not present as direct and immediate a vulnerability as improper segregation of duties. References:

* IIA Practice Guide on Fraud Prevention and Detection in an Automated World.

* IIA Standard 2120: Risk Management.

NEW QUESTION # 689

When setting the scope for the identification and assessment of key risks and controls in a process, which of the following would be the least appropriate approach?

- **A. Develop the scope of the audit based on a bottom-up perspective to ensure that all business objectives are considered.**
- B. Specify that the auditors need to assess only key controls, but may include an assessment of non-key controls if there is value to the business in providing such assurance.
- C. Develop the scope of the audit to include controls that are necessary to manage risk associated with a critical business objective.
- D. Ensure the audit includes an assessment of manual and automated controls to determine whether business risks are effectively managed.

Answer: A

Explanation:

When setting the scope for identifying and assessing key risks and controls in a process, developing the scope of the audit based on a bottom-up perspective is the least appropriate approach. A bottom-up perspective typically focuses on individual controls and processes without necessarily aligning with the organization's critical business objectives and risk appetite. Effective risk assessment should begin with a top-down approach, identifying key business objectives and the associated risks, and then determining the necessary controls to manage these risks. Reference: IIA Practice Guide - Auditing Key Risk Management, IIA Standard 2200 - Engagement Planning

NEW QUESTION # 690

During an assurance engagement, an internal auditor discovered that a sales manager approved numerous sales contracts for values exceeding his authorization limit. The auditor reported the finding to the audit supervisor, noting that the sales manager had additional new contracts under negotiation. According to IIA guidance, which of the following would be the most appropriate next step?

- A. The audit supervisor should include the new contracts in the finding for the final audit report.
- B. The audit supervisor should remind the sales manager of his authority limit for the contracts under negotiation.
- **C. The audit supervisor should communicate the finding to the supervisor of the sales manager through an interim report.**
- D. The auditor should not reference the new contracts, because they are not yet signed and therefore cannot be included in the final report.

Answer: C

Explanation:

According to the IIA guidance, the most appropriate next step when discovering a sales manager approving contracts beyond their authorization limit is to communicate the finding to the supervisor of the sales manager through an interim report. This approach ensures that the issue is addressed promptly and management can take immediate corrective actions to prevent further unauthorized activities. Including new contracts under negotiation in the final report would delay action, while reminding the sales manager of their authority limits does not escalate the issue appropriately.

References:

* IIA Standards: 2440 - Disseminating Results

* IIA Practice Guide: Communicating Audit Results

NEW QUESTION # 691

A governmental auditor was assigned to determine reasons why the students in one region scored significantly higher on education evaluation tests than did the students in another region. Previous research showed that there is a direct correlation between public financial support and student results.

Which of the following is most likely to explain the difference in the regional results?

- A. The more successful region has increased educational spending by an average of 10 percent each year for the last three years, whereas the other region's increase averaged only three percent.
- **B. The more successful region spends more money per student on education than does the other region.**
- C. A higher percentage of the general tax fund is spent on education in the more successful region than in the other region.
- D. The more successful region spends 30 percent more money on education than does the other region.

Answer: B

NEW QUESTION # 692

After the team member who specialized in fraud investigations left the internal audit team, the chief audit executive decided to outsource fraud investigations to a third party service provider on an as needed basis. Which of the following is most likely to be a disadvantage of this outsourcing decision?

- A. Cost.
- B. Independence.
- C. Flexibility.
- **D. Familiarity.**

Answer: D


NEW QUESTION # 693

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