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STOIKIOMETRI REAKSI KIMIA

BAB IV
HASIL DAB PEMBAHASAN

4.1

Prosedur Kerja	Hasil Pengamatan

Ir. ICHAL LOGEN, S.T., IPP

WIWID
251440054

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IIA Practice of Internal Auditing Sample Questions (Q32-Q37):

NEW QUESTION # 32

When determining if appropriate resources exist to achieve engagement objectives, which of the following factors should a chief audit executive consider?

1. Nature and complexity of the audit engagement.
2. Time constraints.
3. Effectiveness of the audit committee.
4. Availability of resources for the engagement.

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

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 33

An internal auditor is testing the success of the IT support department in meeting the service levels guaranteed to small, medium and large customers. The customer's size classification is based on its annual expenditures with the organization and the nature and extent of services it receives. Which of the following sampling techniques would be the most suitable to select customers for this test?

- A. Stop-and-go sampling
- B. Cluster sampling
- **C. Stratified sampling**
- D. Interval sampling

Answer: C

Explanation:

Stratified sampling is the most suitable technique for selecting customers for testing the IT support department's success in meeting service levels, as it involves dividing the population into distinct subgroups (strata) based on certain characteristics (in this case, customer size classification based on annual expenditures and service nature). This method ensures that each subgroup is adequately represented in the sample, providing more reliable and relevant results. References:

* The IIA's Global Technology Audit Guide (GTAG) on Data Analysis Technologies.

* The IIA's Practice Guide on Audit Sampling.

NEW QUESTION # 34

Which of the following statements is true regarding internal controls?

- **A. Poorly designed or deficient entity-level controls can prevent well-designed process controls from working as intended.**
- B. For assurance engagements internal auditors should plan to assess the effectiveness of all entity-level controls
- C. Reviewing process maps and flowcharts is an appropriate method for the internal auditor to identify all key risks and controls during engagement planning
- D. During engagement planning, internal auditors should not discuss the identified key risks and controls with management of the area under review to prevent tipping off probable audit lasts

Answer: A

Explanation:

Entity-level controls set the tone and establish the framework for the overall control environment within an organization. If these controls are poorly designed or deficient, they can undermine the effectiveness of process-level controls, even if those controls are well-designed. Entity-level controls include governance, risk management, and compliance controls that influence the entire organization. Therefore, deficiencies at this level can have a widespread impact, preventing lower-level controls from functioning properly.

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Institute of Internal Auditors (IIA), International Standards for the Professional Practice of Internal Auditing (Standards), Standard 2130 - Control.

NEW QUESTION # 35

To effectively communicate the acceptance of risk in an organization a chief audit executive must first consider which of the following?

- A. The organization's major control activities
- B. The organization's principal risk events.
- C. The organization's risk response strategies
- **D. The organization's view on risk tolerance**

Answer: D

NEW QUESTION # 36

During an audit of a major metropolitan museum, an auditor was unable to locate selected items from the museum's collection. The director of the museum informed the auditor that the upcoming replacement of the museum's inventory tracking system would address the auditor's concerns. What follow-up activity should the auditor propose?

- A. Monitor the system implementation and schedule a follow-up review once the new system is in place.
- B. Receive periodic feedback from museum staff regarding the status of the system implementation.
- **C. Determine whether the items are indeed missing and assess the ability of the new system to remedy the problem.**
- D. Schedule an audit of the museum's security systems to determine if theft is a problem.

Answer: C

NEW QUESTION # 37

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