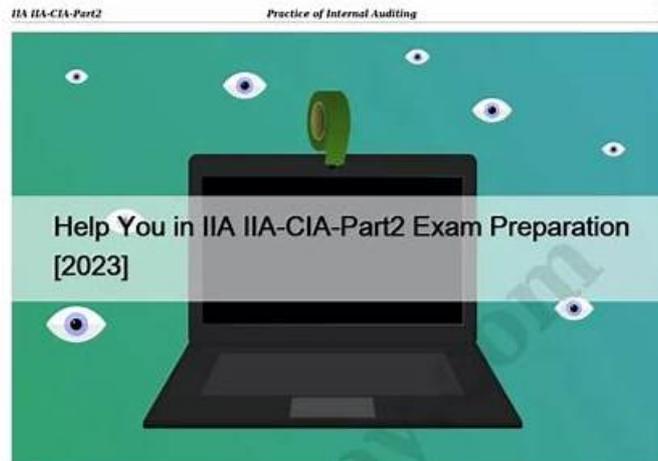


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IIA Practice of Internal Auditing (IIA-CIA-Part2中文版) Sample Questions (Q666-Q671):

NEW QUESTION # 666

流程圖在稽核計畫期間非常有用，因為它們所包含的資訊可以幫助內部稽核師執行下列哪項操作？

- A. 了解組織目標。
- B. 了解管理階層的風險承受能力。
- C. 了解業務流程。
- D. 決定執行審核所需的審核團隊的規模。

Answer: C

Explanation:

Flowcharts are a valuable tool in internal auditing, particularly during the audit planning phase. They provide a visual representation of business processes, which helps internal auditors gain a comprehensive understanding of how these processes function.

Detailed Explanation:

Understanding Business Processes:

Flowcharts are used to depict the steps in a process, illustrating how inputs are transformed into outputs, the sequence of activities, and the points where decisions are made. This visual representation makes it easier for auditors to understand the flow of transactions, identify potential control points, and recognize areas where risks may arise.

IIA Standard 2201 - Planning Considerations:

According to this standard, internal auditors must consider the objectives, scope, and risks associated with the audit engagement during the planning phase. Understanding business processes is crucial for this, and flowcharts are an effective way to achieve this understanding.

IIA Practice Advisory 2210.A1-1:

This advisory suggests using various tools, including flowcharts, to enhance understanding of the area under review. Flowcharts help auditors see the process as a whole and identify where controls should be in place.

Why Not Other Options?

Option A (Understanding management's risk tolerance): Flowcharts focus on processes, not on management's subjective risk tolerance.

Option C (Determining the size of the audit team): While flowcharts provide process insights, they do not directly inform team size decisions.

Option D (Understanding organizational objectives): Flowcharts focus on specific processes rather than high-level organizational objectives.

Conclusion: Option B is correct as it aligns with the purpose of flowcharts in audit planning, which is to understand business processes effectively.

NEW QUESTION # 667

一位內部稽核師發現，該組織的會計系統設計為拒絕發票號碼相同的重複發票。但是，如果發票號碼至少更改了一位數字，系統就會將重複發票視為新發票。下列哪一項是審計觀察中最適當的參考標準？

- A. 組織取得的每張商品或服務的發票都必須在會計系統中記錄一次。
- B. 支出可能不適當，負債可能被誇大。
- C. 會計系統缺乏重複發票識別的有效控制。
- D. 會計系統已到達其生命週期的盡頭，並且不再由提供者開發。

Answer: A

Explanation:

Audit observations are structured around the 4Cs: Condition, Criteria, Cause, and Consequence.

* Criteria = what "should be."

* Condition = what "is."

* Cause = why the deviation occurred.

* Consequence = effect or risk.

In this case, the correct criteria is that each invoice should be recorded only once in the accounting system (Option A). Options B and C describe condition and consequence, while Option D is irrelevant.

NEW QUESTION # 668

內部稽核活動 (IAA) 希望衡量其與審計建議品質相關的績效。下列哪些客戶調查問題最能幫助 IAA 實現這一目標？

- A. 審計結果對管理階層是否相關且有用？
- B. IAA 的工作是否具有高度的專業性和客觀性？
- C. 審計報告格式是否清晰簡潔地提出問題？
- D. 調查結果是否及時報告？

Answer: A

Explanation:

To measure the performance related to the quality of audit recommendations, the internal audit activity should focus on whether the audit findings were relevant and useful to management. This directly assesses the practical impact and value of the audit recommendations, ensuring that they address significant issues and assist management in improving operations and controls.

Reference: = IIA's Practice Guide on Measuring Internal Audit Effectiveness and Efficiency.

NEW QUESTION # 669

根據 MA 指導，Mowing 策略何時能夠向首席審計执行官 (CAE) 提供最大程度的保證，確保內部審計活動的建議得到落實？

- A. CAE 與專案主管合作，監督向管理階層提出的糾正措施建議
- B. CAE 與受影響的部門經理溝通，以確定糾正措施是否已解決參與建議
- C. CAF 從高階管理層獲得了關於他們計劃針對建議採取的糾正措施的正式答复。
- D. CAE 開發了一個追蹤系統來監控向管理層報告以採取行動的參與建議的污點

Answer: D

Explanation:

Developing a tracking system to monitor the status of engagement recommendations ensures that the chief audit executive (CAE) can systematically track the progress and implementation of corrective actions. This approach provides continuous assurance that recommendations are being acted upon and allows the CAE to identify and address any delays or issues in the implementation process. It is a proactive strategy that enables regular follow-ups and reporting to senior management, thus maintaining accountability and transparency.

:

The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard 2500 - Monitoring Progress

NEW QUESTION # 670

根據 HA 指南，下列哪一項是內部稽核師在開始稽核業務之前應執行的關鍵規劃步驟，以建立適當的業務目標？

- A. 評估管理階層的風險評估和內部稽核活動的風險評估
- B. 評估流程如何並控制用於滿足監管要求的文件
- C. 檢視組織結構、管理角色和職責以及操作程序
- D. 查看涉及待審核區域管理的討論的會議記錄。

Answer: A

Explanation:

A key planning step for internal auditors to establish appropriate engagement objectives is to evaluate management's risk assessment and the internal audit activity's risk assessment. This step ensures that the audit focuses on areas of highest risk and aligns with the organization's risk management framework. By understanding and incorporating the organization's risk priorities, the internal auditors can design their engagements to provide maximum value and assurance regarding the control environment and risk management processes.

References:

- * The Institute of Internal Auditors (IIA) Standard 2010: Planning
- * IIA Practice Advisory 2010-2: Using the Risk Management Process in Internal Audit Planning

NEW QUESTION # 671

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