

IIA IIA-CIA-Part2 PDF Cram Exam - Reliable IIA-CIA-Part2 Test Camp



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IIA IIA-CIA-Part2 Exam Syllabus Topics:

Section	Objectives
Topic 1: Engagement Planning	- Risk assessment for audit engagements - Engagement objectives and scope definition - Audit program design
Topic 2: Managing the Internal Audit Function	- Internal audit role in governance, risk, and control - Quality assurance and improvement program (QAIP) - Audit plan development and resource management
Topic 3: Communicating Results and Monitoring	- Audit report preparation and communication - Issue tracking and follow-up procedures
Topic 4: Engagement Execution	- Audit evidence collection and evaluation - Control testing and documentation - Sampling methods and data analysis

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Itcerttest Internal Audit Engagement (IIA-CIA-Part2) Questions have numerous benefits, including the ability to demonstrate to employers and clients that you have the necessary knowledge and skills to succeed in the actual IIA-CIA-Part2 exam. Certified professionals are often more sought after than their non-certified counterparts and are more likely to earn higher salaries and promotions. Moreover, cracking the Internal Audit Engagement (IIA-CIA-Part2) exam helps to ensure that you stay up to date with the latest trends and developments in the industry, making you more valuable assets to your organization.

IIA Internal Audit Engagement Sample Questions (Q637-Q642):

NEW QUESTION # 637

It is close to the fiscal year end for a government agency, and the chief audit executive (CAE) has the following items to submit to either the board or the chief executive officer (CEO) for approval. According to IIA guidance, which of the following items should be submitted only to the CEO?

- A. A request for an increase of the CAE's salary for the next fiscal year.
- B. The internal audit budget and resource plan for the coming fiscal year.
- C. The internal audit risk assessment and audit plan for the next fiscal year.
- D. The evaluation and compensation of the internal audit team.

Answer: D

NEW QUESTION # 638

An auditor evaluating excessive product rejection rates should investigate:

- I. Communication between sales and production departments on sales returns.
- II. Volume of product sales year-to-date in comparison to prior year-to-date.
- III. Changes in credit ratings of customers versus sales to those customers.
- IV. Detailed product scrap accounts and accumulations.

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

Answer: B

Explanation:

Section: Volume C

NEW QUESTION # 639

After completing a net present value (NPV) calculation on a proposed project, an analyst explores the change in NPV with changes in the interest rate. This additional analysis is referred to as:

- A. simulation.
- B. Decision analysis.
- **C. Sensitivity analysis.**
- D. Variance analysis.

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 640

An internal auditor is conducting a financial audit. Which of the following audit procedures is most appropriate when existing internal controls are weak?

- A. Test of control.
- B. Test of design.
- C. Analytical procedures.
- **D. Detail testing.**

Answer: D

Explanation:

When internal controls are weak, it is important for the auditor to rely less on the internal controls and instead perform more substantive testing. Detail testing involves examining a larger number of individual transactions or balances to gather sufficient evidence about the accuracy and completeness of financial records. This method is appropriate because it does not rely on the effectiveness of internal controls, which are known to be weak in this scenario. Reference:

The IIA's Standards and Practice Advisories, specifically focusing on audit procedures and responses to weak internal controls.

NEW QUESTION # 641

Which of the following would most likely include recommendations for process improvements?

- * Due diligence engagement.
- * Forensic investigation.
- * Internal audit engagement.

* Consulting engagement.

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

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 642

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