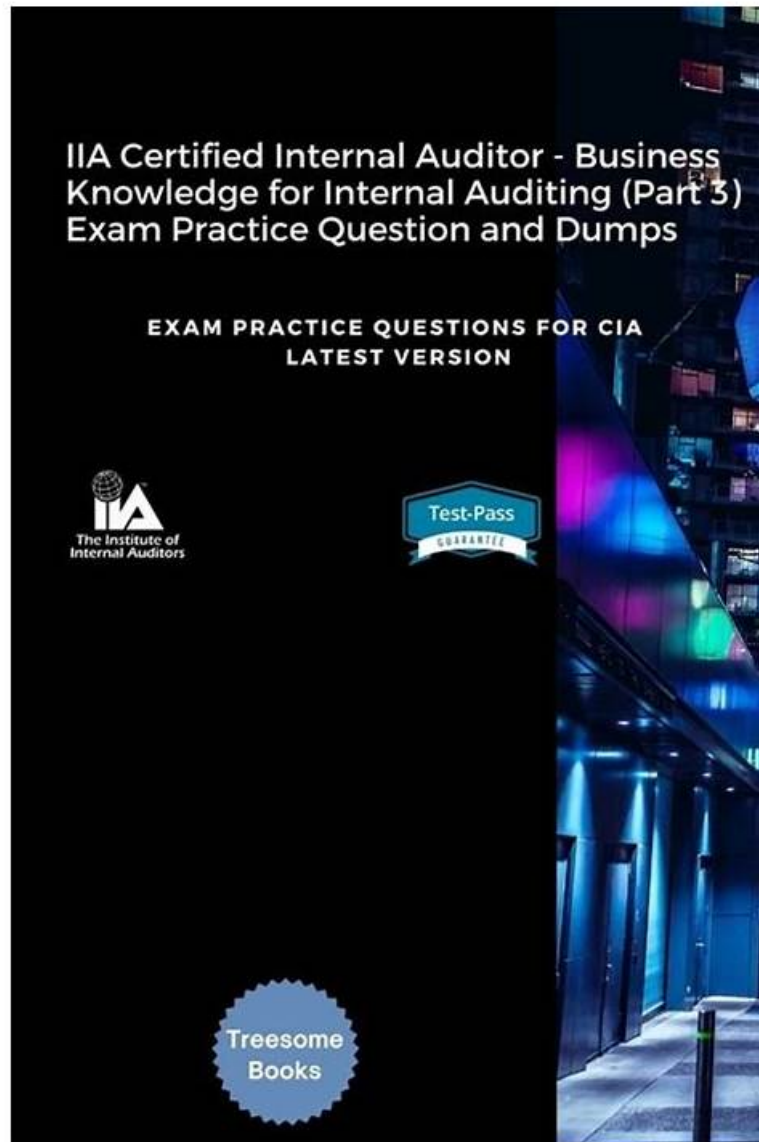# Practice of Internal Auditing reliable training dumps & Practice of Internal Auditing test torrent pdf & Practice of Internal Auditing actual valid questions

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IIA Practice of Internal Auditing Sample Questions (Q471-Q476):

NEW QUESTION # 471

In a health care organization the internal audit activity provides overall assurance on governance, risk and control The chief audit executive advises and influences senior management, and the audit strategy leverages the organization's management of risk According to HA guidance which of the following stages of internal audit maturity best describes this organization?

- A. Emerging.
- B. Initial.
- C. Infrastructure.
- D. Managed.

Answer: D

Explanation:
According to IIA guidance, an internal audit activity that provides overall assurance on governance, risk, and control, advises and influences senior management, and leverages the organization's management of risk is best described as being in the "Managed" stage of internal audit maturity. This stage indicates a well-established internal audit function that is integrated into the organization's governance framework and plays a proactive role in risk management and strategic decision-making. Reference:
The IIA's Maturity Model for the Internal Audit Activity.
The IIA's Practice Guide on Internal Audit's Role in Governance, Risk, and Control.

NEW QUESTION # 472

An internal audit engagement supervisor approved the engagement work program submitted by an internal auditor and concluded that it satisfied engagement objectives. At the end of the engagement, the engagement supervisor reviewed the completed work program and found numerous deficiencies and inconsistencies in the engagement workpapers. Which of the following should be improved in the process of engagement supervision?

- A. The supervisor should thoroughly document all concerns prior to signing off the completed workpapers and finalizing the work program.
- B. The supervisor should evaluate whether the engagement work program includes audit procedures relevant to engagement objectives.
- C. The supervisor should issue a satisfaction questionnaire to management of the activity that was under review to understand the root causes of deficient performances.
- D. The supervisor should regularly review the engagement team's workpapers throughout the engagement, including raising questions and providing guidance.

Answer: D

Explanation:
According to Standard 2340 - Engagement Supervision, engagement work must be properly supervised to ensure that objectives are achieved, quality is maintained, and staff are developed. Supervision is not limited to approving the engagement program at the beginning; it requires ongoing review of workpapers and fieldwork throughout the engagement. This includes providing timely feedback, asking clarifying questions, and ensuring consistency and sufficiency of evidence.
In this case, the supervisor only reviewed the work program at approval and after completion, which is inadequate. The required improvement is regular, ongoing review of workpapers and guidance throughout the engagement. This directly aligns with Standard 2340's requirement for continuous supervision rather than only final review.

NEW QUESTION # 473

According to IIA guidance, which of the following provides additional insight into errors, problems, missed opportunities, or noncompliance to improve the effectiveness and efficiency of an organization's control process?

- A. Root cause analysis.

- B. Independent confirmation.
- C. Reperformance.
- D. Vouching.

Answer: A

Explanation:
Root cause analysis identifies underlying reasons for control deficiencies or inefficiencies, enabling organizations to address systemic issues and enhance controls. IIA Practice Guide: Root Cause Analysis (2018) highlights its role in promoting continuous improvement. Reperformance (Option A) and vouching (Option B) are audit techniques to verify accuracy but do not diagnose systemic issues. Independent confirmation (Option C) corroborates evidence but does not uncover root causes. Root cause analysis aligns with the CIA Part 2 objective of enhancing organizational efficiency.

NEW QUESTION # 474
A code of ethics within the internal auditing profession is necessary in order to:

- A. Provide guidance to internal auditors in their service to others.
- B. Require members of the profession to exhibit loyalty in all matters pertaining to the affairs of their organization.
- C. Reduce the likelihood that members of the profession will be sued for substandard work.
- D. Ensure that all members of the profession perform at approximately the same level of competence.

Answer: A

NEW QUESTION # 475
A chief audit executive assigns a team of three internal auditors to carry out an audit engagement to ascertain adherence to the requirements of the procurement policy. Which of the following should be included in the scope of this engagement?

- A. The inherent risks to be considered
- B. The sample size to be considered
- C. The audit procedures to be considered
- D. The sub-processes to be considered

Answer: D

Explanation:
Comprehensive and Detailed Explanation:
The scope of an engagement defines the boundaries of the audit - what areas, functions, activities, or processes will be reviewed. In this case, the engagement's purpose is to test adherence to the procurement policy, so the sub-processes (D) within procurement (e.g., vendor selection, purchase approvals, invoice processing) should be clearly defined in scope.
* Sample size (A) and procedures (C) are part of the audit work program, not scope.
* Inherent risks (B) are identified during planning but do not define scope boundaries.
Therefore, Option D is correct: defining sub-processes ensures that the audit scope is comprehensive and appropriately focused on procurement policy adherence.

NEW QUESTION # 476
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