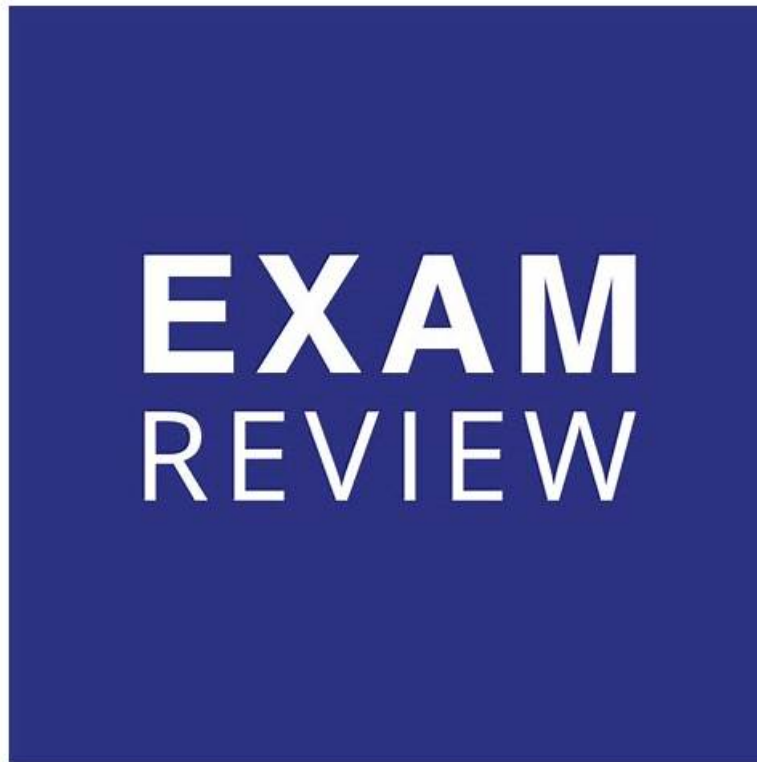


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## **IIA Essentials of Internal Auditing (IIA-CIA-Part1 中文版) Sample Questions (Q228-Q233):**

### NEW QUESTION # 228

下列哪一種情況最能體現應有的專業謹慎？

- A. 被審計的薪資部門主管是專案主管的業務夥伴。在審計過程中，專案主管試圖透過不參與現場工作來保持客觀。
- **B. 首席審計执行官故意將去年曾在工資部門工作過的內部審計師排除在負責工資審計的審計團隊之外**
- C. 在進行工資審計時，審計員對支付給經理的巨額款項產生了懷疑。審計員試圖透過與該組織不同部門的經理討論來確定這些付款是否合理
- D. 負責薪資審計的審計員無法為少數員工重新執行一些複雜的薪資計算。這些付款總額低於規定的重要性門檻，因此審計員沒有進行進一步的測試

**Answer: B**

Explanation:

Due professional care involves the exercise of professional judgment and the application of care that an ordinarily prudent person would use under the circumstances. In scenario A, the chief audit executive demonstrates due professional care by excluding an auditor who previously worked in the payroll department from the audit team assigned to audit that area. This action avoids conflicts of interest and ensures the objectivity of the audit, aligning with IIA guidelines on independence and objectivity in internal auditing. IIA Standard 1100: "Independence and Objectivity"

### NEW QUESTION # 229

根據 IIA 指南，內部稽核活動可以執行下列哪些企業社會責任 (CSR) 評估活動？

1. CSR 專案設計及實施諮詢
2. 擔任企業社會責任治理與風險管理顧問。
3. 審查第三方的合約是否符合企業社會責任條款。
4. 識別並降低風險，以協助實現企業社會責任計畫目標。

- **A. 2、3 和 4**
- B. 1,2 和 4。
- C. 1、3 和 4。
- D. 1,2 和 3。

**Answer: A**

Explanation:

According to IIA guidance, the internal audit activity may serve as an advisor on CSR governance and risk management, review third parties for compliance with CSR contractual terms, and identify and mitigate risks to help meet CSR program objectives. These roles enable the internal audit to contribute effectively to the organization's CSR initiatives by ensuring governance standards are met, contractual obligations are upheld, and risks are managed proactively.

Institute of Internal Auditors (IIA) - Practice Advisories on Corporate Social Responsibility

### NEW QUESTION # 230

根據 IIA 指南，下列哪些有關道德的敘述是正確的？

- A. 組織的商業道德政策，其製定純粹是為了指導我的行為和員工的期望
- B. 商業道德具有普遍性，世界各地的組織都應遵守抹黑標準
- C. 組織的商業道德必須獨立於供應商的客戶和業務夥伴的商業道德
- **D. 在國內和國外都有業務的組織內，商業道德可能會有所不同**

**Answer: D**

Explanation:

According to IIA guidance, business ethics may indeed vary within an organization with both domestic and foreign operations. This variation is due to differing cultural norms, legal requirements, and business practices across countries, which may necessitate adaptations in ethical policies and practices. While the core principles of ethics might be universally upheld, their application can differ based on local contexts. References: Institute of Internal Auditors (IIA) - Code of Ethics, International Professional Practices Framework (IPPF)

### NEW QUESTION # 231

薪資部門經理要求對薪資流程進行審查，但只希望參與包括與工作時間審批相關的流程。這是什麼類型的活動？

- A. 風險管理諮詢參與。
- **B. 合規保證參與。**
- C. 財務保證參與。
- D. 營運諮詢參與。

**Answer: B**

### NEW QUESTION # 232

下列何者最可能代表內部稽核師的客觀性受損？

- A. 從應收帳款轉移到內部稽核活動三年後，執行與現金收入流程相關的鑑證業務。
- **B. 在揭露供應商的辦公室經理是審核員的兄弟之前對供應商進行合規審核。**
- C. 提供詐欺意識培訓並傳播有關組織詐欺熱線的資訊。
- D. 在揭露審核員之前在所審核領域負有職責後提供諮詢服務。

**Answer: B**

Explanation:

Not disclosing a close relationship with a vendor being audited, such as having a sibling in a management position, creates a conflict of interest. The IIA stresses the importance of full disclosure to prevent impairments to objectivity.

### NEW QUESTION # 233

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