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## IIA Practice of Internal Auditing Sample Questions (Q417-Q422):

### NEW QUESTION # 417

The chief audit executive (CAE) notes during review of the final report of an assurance engagement that management has decided to accept the risks of two significant exposures identified by the audit. Which of the following actions by the CAE would be least prudent in these circumstances?

- A. Implement follow-up procedures to monitor the potential impact of those risks.
- B. Meet with the auditor-in-charge to review the conclusions.
- C. Meet with senior management to consider their reasoning for the decision.
- D. Review the working papers and conclusions as to the perceived residual risk.

**Answer: A**

Explanation:  
Section: Volume D

#### NEW QUESTION # 418

An internal auditor wants to determine whether the key risks identified by management in the risk register are reflective of the key risks in the industry. Which of the following techniques would the auditor apply to achieve this goal?

- A. Perform a ratio analysis
- **B. Perform benchmarking**
- C. Perform observation to gather evidence
- D. Perform a trend analysis

#### Answer: B

Explanation:  
Comprehensive and Detailed Explanation:

To validate whether risks identified internally reflect industry risks, the auditor should compare the organization's risk profile with peer organizations, industry standards, and external best practices. This process is known as benchmarking (A). Benchmarking helps the auditor assess if management has overlooked emerging or common industry risks.

- \* Trend analysis (B) evaluates changes over time within the same organization, not external comparison.
- \* Ratio analysis (C) focuses on financial metrics, not risk identification.
- \* Observation (D) provides operational insights but not industry comparisons.

Therefore, benchmarking is the correct tool, aligning with IIA guidance that encourages auditors to consider both internal and external environments in risk assessments.

#### NEW QUESTION # 419

When creating the internal audit plan, the chief audit executive should prioritize engagements based primarily on which of the following?

- A. The longest interval since the last examination of each audit universe item
- B. The auditable areas required by regulatory agencies.
- C. Requests from senior management and the board.
- **D. The last available risk assessment.**

#### Answer: D

Explanation:

The IIA Standards emphasize that the chief audit executive (CAE) should develop the internal audit plan based on a thorough assessment of risks facing the organization. This risk-based approach ensures that the most significant and relevant areas are prioritized. While input from senior management and regulatory requirements are also important, the primary driver should be the most recent and comprehensive risk assessment. References:

- \* IIA Standards - 2010: Planning
- \* IIA Practice Guide - Developing the Risk-based Internal Audit Plan

#### NEW QUESTION # 420

A senior IT auditor is performing an audit of inventory valuation. The auditor misinterprets the sampling results. Which of the following best describes this situation?

- A. Control risk.
- B. Residual risk.
- **C. Nonsampling risk.**
- D. Sampling risk.

#### Answer: C

Explanation:

Nonsampling risk refers to the risk that the auditor reaches an incorrect conclusion due to errors not related to the sample itself but to other factors such as misinterpretation of data, incorrect application of procedures, or human error.

- \* IIA Practice Advisory 2320-3:
- \* This advisory explains that nonsampling risk occurs when an auditor misinterprets results or applies the wrong audit procedure. It differs from sampling risk, which is the risk that a sample is not representative of the population.
- \* Misinterpretation of Sampling Results:
  - \* In this case, the senior IT auditor misinterprets the sampling results during the audit of inventory valuation. This is a classic example of nonsampling risk, where the error is due to the auditor's misunderstanding or misapplication of the data, rather than an issue with the sampling process itself.
  - \* IIA Standard 2320 - Analysis and Evaluation:
    - \* This standard requires that auditors apply sufficient care and skill in analyzing and interpreting audit evidence. Nonsampling risk can occur if this standard is not met, resulting in incorrect conclusions.
    - \* Option A (Sampling risk): This refers to the risk that the sample does not accurately represent the population, which is not the issue here.
    - \* Option B (Control risk): This refers to the risk that a control will fail to prevent or detect errors or fraud, unrelated to this situation.
    - \* Option D (Residual risk): This refers to the risk that remains after controls are implemented, also unrelated to this scenario.

Detailed Explanation: Why Not Other Options? Conclusion: Option C is correct as it accurately describes the situation where the auditor misinterprets the sampling results, which is a form of nonsampling risk, according to IIA guidance.

## NEW QUESTION # 421

What is the primary function of BloodHound in Active Directory attack path analysis, and how does it differ from tools like Mimikatz and Hydra?

- A. To validate the engagement work program
- B. To determine whether management followed through on action plans from a previous consulting engagement.
- C. To determine whether operational management has sufficient knowledge of risks and controls.
- D. **To help the internal auditor understand the objectives of the area or process under review.**

### Answer: D

Explanation:

The primary reason for interviewing operational management during engagement planning is to understand the objectives of the area or process under review. This ensures that the audit aligns with business goals and assesses the relevance of internal controls.

- \* Validating the engagement work program (A) occurs later in the planning process.
- \* Assessing management's knowledge of risks and controls (C) is important but not the primary purpose of interviews.
- \* Reviewing past action plans (D) is relevant for follow-up audits, not initial engagement planning.

Reference: IIA's Practice Guide: Engagement Planning - Understanding the Business Process and Risks.

## NEW QUESTION # 422

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