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| Section | Weight | Objectives |
|---------|--------|------------|
|         |        |            |

|                                                   |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Topic 1: Fraud Risks                              | 15% | <ul style="list-style-type: none"> <li>- Fraud concepts and types               <ul style="list-style-type: none"> <li>• 1. Fraud triangle and fraud risk factors</li> <li>• 2. Asset misappropriation, corruption, financial statement fraud</li> </ul> </li> <li>- Internal audit responsibilities regarding fraud               <ul style="list-style-type: none"> <li>• 1. Detecting fraud indicators</li> <li>• 2. Investigation procedures and reporting</li> </ul> </li> <li>- Fraud risk assessment and prevention               <ul style="list-style-type: none"> <li>• 1. Preventive and detective controls</li> <li>• 2. Identifying and prioritizing fraud risks</li> </ul> </li> </ul>                                                                                                                                                      |
| Topic 2: Ethics and Professionalism               | 20% | <ul style="list-style-type: none"> <li>- IIA Code of Ethics               <ul style="list-style-type: none"> <li>• 1. Principles: integrity, objectivity, confidentiality, competency</li> <li>• 2. Rules of conduct and application</li> </ul> </li> <li>- Professional conduct and due care               <ul style="list-style-type: none"> <li>• 1. Competence and continuing professional development</li> <li>• 2. Due professional care in engagements</li> </ul> </li> </ul>                                                                                                                                                                                                                                                                                                                                                                      |
| Topic 3: Governance, Risk Management, and Control | 30% | <ul style="list-style-type: none"> <li>- Governance frameworks and processes               <ul style="list-style-type: none"> <li>• 1. Governance models and best practices</li> <li>• 2. Roles of board, management, and internal audit</li> </ul> </li> <li>- Internal control               <ul style="list-style-type: none"> <li>• 1. Evaluating control effectiveness</li> <li>• 2. Control frameworks and components</li> <li>• 3. Types of controls and control activities</li> </ul> </li> <li>- Risk management               <ul style="list-style-type: none"> <li>• 1. Risk appetite, assessment, and response</li> <li>• 2. Internal audit role in risk management</li> <li>• 3. Risk management frameworks (e.g., COSO, ISO 31000)</li> </ul> </li> </ul>                                                                                  |
| Topic 4: Foundations of Internal Auditing         | 35% | <ul style="list-style-type: none"> <li>- Purpose, authority, and responsibility of internal auditing               <ul style="list-style-type: none"> <li>• 1. Internal audit charter requirements</li> <li>• 2. Definition, mission, and core principles</li> <li>• 3. Assurance vs. advisory services</li> </ul> </li> <li>- Independence and objectivity               <ul style="list-style-type: none"> <li>• 1. Organizational independence and reporting lines</li> <li>• 2. Individual objectivity and safeguards</li> <li>• 3. Impairments to independence/objectivity</li> </ul> </li> <li>- Quality assurance and improvement program               <ul style="list-style-type: none"> <li>• 1. Conformance with Standards</li> <li>• 2. Internal and external assessments</li> <li>• 3. Requirements and scope of QAIP</li> </ul> </li> </ul> |

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### IIA Internal Audit Fundamentals Sample Questions (Q25-Q30):

#### NEW QUESTION # 25

According to IIA guidance, which of the following roles would be appropriate for an internal auditor regarding fraud risk?

1. Identification.
  2. Mitigation.
  3. Remediation.
  4. Reduction.
- A. 1 only. |
  - **B. 1 and 4 only.**
  - C. 1,2, 3, and 4.
  - D. 1, 3, and 4 only.

**Answer: B**

#### NEW QUESTION # 26

Following a quality assurance review of a small internal audit activity, the external reviewer and the chief audit executive (CAE) cannot agree on the importance of several deficiencies noted during the review. Which of the following would be the most appropriate next step for the reviewer to take?

- **A. Issue the report, noting the deficiencies with comments that address the areas of disagreement.**
- B. Request arbitration from the audit committee to resolve discrepancies prior to issuing the final report
- C. Issue the report to senior management, noting the deficiencies for immediate resolution.
- D. Remove the areas of disagreement from the scope of the engagement and seek informal compromises with the CAE.

**Answer: A**

Explanation:

The most appropriate next step when the external reviewer and the chief audit executive cannot agree on the importance of several deficiencies is for the reviewer to issue the report, noting the deficiencies with comments that address the areas of disagreement. This approach allows for a balanced presentation of the findings, ensuring that senior management and other stakeholders are aware of both the deficiencies and the differing perspectives regarding their significance. References: Best practices in handling disagreements during external quality assurance reviews, as recommended by IIA guidance on quality assurance.

#### NEW QUESTION # 27

An organization is conducting a fraud risk assessment as part of its risk management program. Which of the following steps is the organization most likely to perform first?

- A. Identify existing controls for preventing and detecting fraud.
- B. Identify red flags by conducting data analysis.
- **C. Identify relevant fraud risk factors.**
- D. Identify potential fraud schemes.

**Answer: C**

#### NEW QUESTION # 28

An accounts payable clerk who has access to the vendor master file replaced the payment details of a legitimate vendor with those of a friend before processing the payment through the organization's cashier. Immediately afterward, he restored the original vendor information. Which of the following controls could have prevented this fraud?

- A. Comparison of the check register to original invoices.
- B. Segregation of duties between accounts payable and the cashier.
- **C. Approval of master file change requests by the accounts payable supervisor**
- D. Frequent issuance of account statements sent to the vendors.

**Answer: C**

Explanation:

Approval of master file change requests by the accounts payable supervisor could have prevented the fraud described. This control ensures that changes to critical financial information, such as vendor payment details, are verified and authorized by a responsible authority, thereby reducing the risk of unauthorized alterations and fraud. References: IIA guidance on internal controls related to fraud prevention, which emphasizes the importance of control activities such as supervisory approvals for changes in critical financial data to prevent unauthorized transactions.

### NEW QUESTION # 29

Which of the following statements relating to risk management is true?

- A. A lack of controls is acceptable if the risk is reduced to an acceptable level in some other way
- **B. External auditors must be engaged to evaluate the potential for fraud and how the organization manages fraud risk**
- C. The high-level risk assessment performed during engagement planning is a detailed step-by-step analytical process
- D. Internal auditors are responsible for managing the risks of the organization

**Answer: B**

### NEW QUESTION # 30

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