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IIA IIA-CIA-Part1 Exam Overview:

Certification Vendor:	The Institute of Internal Auditors (IIA)
Exam Name:	Essentials of Internal Auditing (Internal Audit Fundamentals)
Exam Number:	IIA-CIA-Part1
Available Languages:	English, Spanish, French, German, Italian, Japanese, Korean, Mandarin (Simplified), Portuguese, Russian
Certificate Validity Period:	3 years to complete all 3 parts; certification lifelong once earned
Exam Duration:	150 minutes
Related Certifications:	Internal Audit Practitioner (IAP) CIA Part 2 - Practice of Internal Auditing CIA Part 3 - Business Knowledge for Internal Auditing
Exam Format:	Multiple-choice questions
Passing Score:	600 (scaled score, out of 750)
Exam Price:	\$310 USD (IIA members), \$445 USD (non-members)
Real Exam Qty:	125
Recommended Training:	IIA Official Learning Resources
Exam Registration:	IIA Official Registration Pearson VUE Scheduling
Sample Questions:	IIA IIA-CIA-Part1 Sample Questions
Exam Way:	Online proctored or onsite testing center (Pearson VUE)
Pre Condition:	No formal prerequisites for Part 1; full CIA certification requires education (4-year degree or equivalent) and relevant work experience
Official Syllabus URL:	https://www.theiaa.org/en/certifications/cia/exam-content/

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The IIA-CIA-Part1 certification is the best proof of your ability. However, it's not easy for those work officers who has less free time to prepare such an IIA-CIA-Part1 exam, and people always feel fear of the unknown thing and cannot handle themselves with a sudden change. However, our IIA-CIA-Part1 Exam Questions can stand by your side. And we are determined to devote ourselves to serving you with the superior IIA-CIA-Part1 study materials. You can have a try on the free demo of our IIA-CIA-Part1 exam questions, you can understand in detail and make a choice.

IIA-CIA-Part1 exam is designed to test the candidate's knowledge of the core principles and practices of internal auditing. IIA-CIA-Part1 exam covers a wide range of topics such as internal control and risk management, governance, fraud risks, and audit tools and techniques. IIA-CIA-Part1 Exam consists of 125 multiple-choice questions and is timed for two hours and thirty minutes. The passing score for the exam is 600 on a scale of 250-750.

IIA Internal Audit Fundamentals Sample Questions (Q440-Q445):

NEW QUESTION # 440

What is audit risk?

- A. The risk that remains after management has executed risk management activities.
- B. The amount of risk that is reduced through risk management operations.
- C. An incorrect conclusion based on evidence uncovered during an audit.
- D. Internal and external risk factors that exist when there are no controls implemented.

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 441

An internal audit of an organization's disbursement department revealed that multiple payments were made to legitimate vendors bearing fraudulent banking information belonging to employees in the department. These vendors were initially set up with accurate banking information but were subsequently modified by disbursement officers with access to the vendor management system. Which of the following controls would have likely prevented the fraudulent modification of vendors' banking information?

- A. Management's approval is required before payments can be processed.
- B. Management periodically reviews and verifies the information in the vendor master file.
- C. Management's approval is required for update to vendors' banking information.
- D. Management randomly audits a sample of payments to verify the accuracy of vendors' banking information.

Answer: C

Explanation:

The control that would have likely prevented the fraudulent modification of vendors' banking information is management's approval being required for updates to vendors' banking information. This control would provide a layer of verification and oversight, significantly reducing the risk of unauthorized and fraudulent changes.

Best practices in vendor management and internal controls over payment processes, as advocated by The IIA.

NEW QUESTION # 442

Which of the following should be considered in developing a risk and control model for use in an engagement?

- A. The risk and control model should be developed individually by the auditor for use on individual audit projects within the planned engagement.
- B. The risk and control model should be tailored to the organization that will be the subject of the engagement.
- C. The risk and control model should be strictly adhered to in performing the engagement.
- D. The risk and control model should be globally accepted by the profession.

Answer: B

NEW QUESTION # 443

Which of the following strategies by a new chief audit executive would best help ensure that the internal audit activity aligns with The IIA's Mission of Internal Audit?

- A. Examine the organization's current risk and control framework for effectiveness.
- **B. Learn the organization's priorities and objectives through discussions with senior management and the board.**
- C. Identify all stakeholders for the organization and the associated audit plan for adequate coverage.
- D. Read prior audit reports and board communications to identify any key outstanding issues.

Answer: B

NEW QUESTION # 444

Which of the following statements is true with regard to the quality assurance and improvement program (QAIP)?

- **A. The internal audit activity needs to assess whether each engagement on the annual internal audit plan is conducted in conformance with the Standards.**
- B. As the head of the organization, the CEO selects and appoints the external quality assessment team to perform the QAIP reviews.
- C. Minutes of meetings held with senior management and the board to discuss the scope and frequency of internal and external assessments support the QAIP reporting requirement.
- D. The chief audit executive determines the scope and frequency of both internal and external quality assessments based on the availability and capacity of resources in accordance with the annual internal audit plan.

Answer: A

Explanation:

The true statement with regard to the quality assurance and improvement program (QAIP) is that the internal audit activity needs to assess whether each engagement on the annual internal audit plan is conducted in conformance with the Standards. This assessment is part of the ongoing monitoring of the internal audit activity's performance, ensuring adherence to the IIA's Standards for the Professional Practice of Internal Auditing.

The IIA's International Standards for the Professional Practice of Internal Auditing, specifically those pertaining to quality assurance and improvement.

NEW QUESTION # 445

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