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IIA IIA-CIA-Part1 Exam Syllabus Topics:

Section	Objectives
Proficiency and Due Professional Care	- Competence and skills requirements - Due professional care in engagements
Quality Assurance and Improvement Program (QAIP)	- External quality assessments - Continuous improvement of internal audit function - Internal quality assessments

Foundations of Internal Auditing	- Internal audit role in governance, risk, and control - IIA Standards and Code of Ethics overview - Internal audit definition, purpose, and value
Independence and Objectivity	- Organizational independence - Individual objectivity and impairment

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IIA Internal Audit Fundamentals Sample Questions (Q229-Q234):

NEW QUESTION # 229

A chief audit executive (CAE) for a specialty retailer is asked by management to review the controls in place to manage their electronic funds transfer process.

The internal audit activity has no experience with similar engagements. What is the most appropriate course of action for the CAE to take?

- A. Hire an outside consulting firm to assist with the engagement.
- B. Attempt to discourage management from the request.
- C. Defer the audit until current staff can be appropriately trained.
- D. Plan the engagement and begin fieldwork using existing staff.

Answer: A

NEW QUESTION # 230

The audit process used by the internal audit activity of a large wholesale clothing company does not include an engagement letter or project approval document. The most serious consequence of this deficiency in the process is that the:

- A. Audit plan priority may have changed.
- B. Audit resources may not be sufficient.
- C. Audit objectives may not be understood by management of the area being audited.
- D. Audit schedule may not be optimal from the engagement client's perspective.

Answer: C

NEW QUESTION # 231

Which of the following constitutes an example of a control designed to prevent an undesired activity from happening?

- A. Physical inventory counts.
- B. Reconciliation of accounts.
- C. Confirmation of sales by third parties.
- D. Segregation of personnel duties.

Answer: D

Explanation:

Segregation of personnel duties is a control that is designed to prevent an undesired activity from happening, such as errors, fraud, or misuse of resources. It means dividing the tasks and responsibilities related to a process or activity among different people, so that no one person has complete control over it². This reduces the opportunity and incentive for anyone to manipulate or falsify the data or transactions, and increases the chances of detection if they do³.

References:

- 1: Preventive Controls: What Are They & Why Are They Important?3
- 2: Segregation of Duties - The Institute of Internal Auditors or The IIA
- 3: Segregation of Duties - Wikipedia

NEW QUESTION # 232

Which of the following is considered a violation of The IIA's Code of Ethics?

- A. An auditor reports material deficiencies, despite the fact that management is already aware of the defects.
- **B. An auditor receives allegations of fraud from a whistleblower and immediately reports the allegations to senior management.**
- C. An auditor reports a manager's illegal activity to senior management, rather than reporting the incident to the appropriate external authority.
- D. An auditor conveys public information about an organization's financial condition.

Answer: B

NEW QUESTION # 233

At the beginning of an IT development project, key risks were identified and assessed, and risk owners were appointed. Six months later, the IT development team reported that the project is significantly over budget, it will not be completed on time, and key personnel had left the organization. Which of the following risk management practices should be improved for future projects?

- **A. Risk monitoring**
- B. Risk response
- C. Risk assessment
- D. Risk avoidance

Answer: A

NEW QUESTION # 234

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