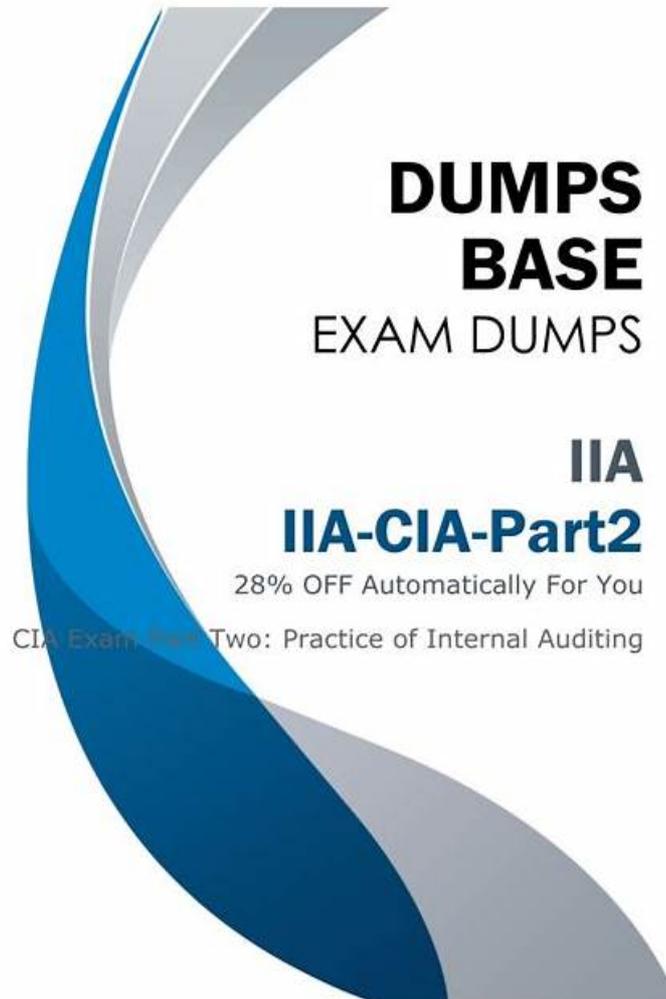


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IIA IIA-CIA-Part2 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Identify a risk management framework to assess risks and prioritize audit engagements based on the results of a risk assessment• Communicating and Reporting to Senior Management and the Board
Topic 2	<ul style="list-style-type: none">• Identify sources of potential engagements• Describe policies and procedures for the planning, organizing, directing

Topic 3	<ul style="list-style-type: none"> • Determine engagement procedures and prepare the engagement work program • Establishing a Risk-based Internal Audit Plan
Topic 4	<ul style="list-style-type: none"> • Evaluate the relevance, sufficiency, and reliability of potential sources of evidence • Develop checklists and risk-and-control questionnaires as part of a preliminary survey of the engagement area
Topic 5	<ul style="list-style-type: none"> • Complete a detailed risk assessment of each audit area, including evaluating and prioritizing risk and control factors • Plan the engagement to assure identification of key risks and controls Proficient

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IIA Practice of Internal Auditing Sample Questions (Q484-Q489):

NEW QUESTION # 484

An organization contracted a third party to construct a new facility that was estimated to cost \$25 million. Which of the following is the most pertinent reason for the organization to audit the contractor's records?

- A. The contractor will be paid on a cost-plus basis.
- B. The estimated cost is high.
- C. The contractor has subcontracted much of the work.
- D. The contract includes a right-to-audit clause.

Answer: A

NEW QUESTION # 485

When forming an opinion on the adequacy of management's systems of internal control, which of the following findings would provide the most reliable assurance to the chief audit executive?

- * During an audit of the hiring process in a law firm, it was discovered that potential employees' credentials were not always confirmed sufficiently. This process remained unchanged at the following audit.
- * During an audit of the accounts payable department, auditors calculated that two percent of accounts were paid past due. This condition persisted at a follow up audit.
- * During an audit of the vehicle fleet of a rental agency, it was determined that at any given time, eight percent of the vehicles were not operational. During the next audit, this figure had increased.
- * During an audit of the cash handling process in a casino, internal audit discovered control deficiencies in the transfer process between the slot machines and the cash counting area. It was corrected immediately.

- A. 2 and 3 only
- B. 1 and 4 only
- C. 2 and 4 only
- D. 1 and 3 only

Answer: C

Explanation:

The most reliable assurance comes from findings that demonstrate both the identification of issues and the effectiveness of corrective actions. In the provided scenarios, the accounts payable audit (2) and the cash handling process audit (4) illustrate instances where issues were identified, and actions were either needed (2) or taken promptly (4), thus providing a clear basis for forming an opinion

on internal control adequacy.

References: = IIA Standard 2410 - Criteria for Communicating and Standard 2500 - Monitoring Progress.

NEW QUESTION # 486

An internal auditor is conducting a financial audit. Which of the following audit procedures is most appropriate when existing internal controls are weak?

- A. Test of design.
- B. Test of control.
- C. Detail testing
- D. Analytical procedures.

Answer: C

Explanation:

When internal controls are weak, it is important for the auditor to rely less on the internal controls and instead perform more substantive testing. Detail testing involves examining a larger number of individual transactions or balances to gather sufficient evidence about the accuracy and completeness of financial records. This method is appropriate because it does not rely on the effectiveness of internal controls, which are known to be weak in this scenario. References:

* The IIA's Standards and Practice Advisories, specifically focusing on audit procedures and responses to weak internal controls.

NEW QUESTION # 487

An internal auditor conducted interviews with several employees, documented the interviews analyzed the summaries, and drew a number of conclusions. What sort of audit evidence has the internal auditor primarily obtained?

- A. Testimonial evidence
- B. Analytical evidence
- C. Physical evidence
- D. Documentary evidence

Answer: A

Explanation:

The internal auditor has primarily obtained testimonial evidence. Testimonial evidence is derived from interviews, discussions, and responses from employees or other parties. It involves collecting and analyzing verbal information to draw conclusions, which is precisely what the auditor did by conducting interviews, documenting them, analyzing the summaries, and drawing conclusions based on this information.

IIA Standards: 2310 - Identifying Information

IIA Practice Guide: Audit Evidence

NEW QUESTION # 488

While reviewing the draft report of an audit engagement, the chief audit executive (CAE) is not in agreement with management's acceptance of the potential risk exposure resulting from an observed key control weakness. Which of the following actions by the CAE would be appropriate for addressing this concern?

Meet with the auditor-in-charge. Discuss with senior management. Monitor the result of the accepted risk. Report the matter to the board.

- A. 1, 2, and 4 only.
- B. 1, 3, and 4 only.
- C. 2, 3, and 4 only.
- D. 1, 2, and 3 only.

Answer: A

NEW QUESTION # 489

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