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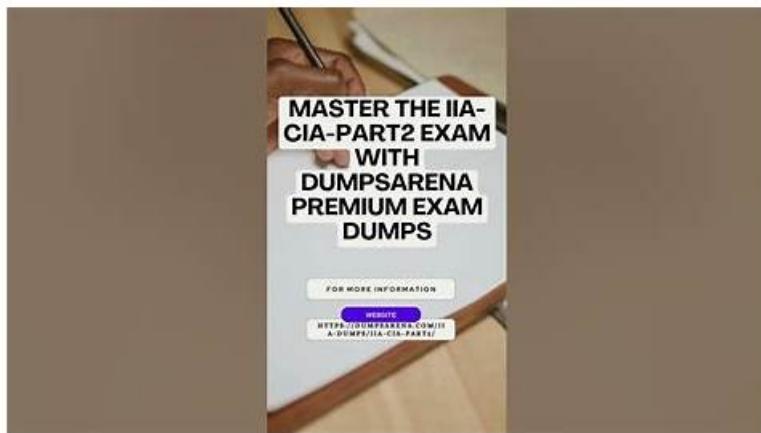

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IIA Practice of Internal Auditing Sample Questions (Q127-Q132):

NEW QUESTION # 127
Which of the following is true about surveys?

- A. A survey, like inspections and confirmations are best used to test the operating effectiveness of controls
- B. A survey's participants are likely to volunteer information that was not specifically requested
- C. A survey with open-ended questions is weaker than a structured interview
- D. A survey with closed-ended questions can produce quantifiable evidence

Answer: D

Explanation:
A survey with closed-ended questions can produce quantifiable evidence. Closed-ended questions limit responses to predefined options, making it easier to analyze and quantify the results. This type of survey is effective in gathering specific, comparable data from respondents.
Reference:
IIA Practice Guide: Survey Methods in Internal Auditing
IIA Standards: 2310 - Identifying Information

NEW QUESTION # 128

A large investment organization hired a chief risk officer (CRO) to be responsible for the organization's risk management processes. Which of the following people should prioritize risks to be used for the audit plan?

- A. The CEO, because he has ultimate responsibility for ensuring that risks are managed within the agreed tolerance limits set by the board.
- B. The CRO, because he is responsible for coordinating and project managing risk activities based on his specialized skills and knowledge.
- C. The chief audit executive, although he is not accountable for risk management in the organization.
- D. Operational management, because they are responsible for the day-to-day management of the operational risks.

Answer: C

Explanation:
The chief audit executive (CAE) should prioritize risks to be used for the audit plan. Although the CAE is not accountable for managing risks, he is responsible for ensuring that the internal audit activity provides assurance on the effectiveness of the risk management processes. The CAE must understand the organization's risk landscape and determine which areas require audit attention based on their significance and potential impact. Reference: IIA Standard 2010 - Planning, IIA Practice Guide - Coordinating Risk Management and Assurance

NEW QUESTION # 129

Which of the following is the most common method management can use to manage risk within its risk appetite?

- A. Use of risk registers and dashboard.
- B. Frequent communication of risk appetite for operating personnel.
- C. Continuous evaluations and audits.
- D. Implementation of controls.

Answer: D

Explanation:
Section: Volume C
Explanation/Reference:

NEW QUESTION # 130

Which of the following is the next step in understanding a business process once an internal auditor has identified the process?

- A. Determine process activities.
- B. Determine process outputs.
- C. Determine process goals.
- D. Determine process inputs.

Answer: C

Explanation:
Understanding a business process involves several steps, with determining the process goals being the next logical step after identifying the process. The goals provide context for why the process exists and what it aims to achieve.
Detailed Explanation:

IIA Standard 2201 - Planning Considerations:

This standard emphasizes the importance of understanding the objectives and goals of the area under review. Identifying the goals of a business process is crucial for evaluating its effectiveness and alignment with organizational objectives.

Process Goals:

The process goals define the purpose and desired outcomes of the process. Without understanding these goals, an auditor cannot effectively assess whether the process is functioning as intended or if it needs improvement.

IIA Practice Advisory 2201-1:

This advisory suggests that auditors should first understand the objectives (goals) of the process before delving into the details of inputs, activities, and outputs. The goals provide a framework for evaluating the relevance and effectiveness of these elements.

Why Not Other Options?

Option A (Determine process outputs): Outputs are important, but they should be understood in the context of the goals they are intended to achieve.

Option B (Determine process inputs): Inputs are the resources used in the process, but their relevance depends on the process goals.

Option C (Determine process activities): Activities are the steps within the process, but they must be aligned with the goals to be meaningful.

Conclusion: Option D is correct because understanding the process goals is the next logical step after identifying the process, as it provides the context needed to evaluate all other aspects of the process.

NEW QUESTION # 131

Which of the following activities would be performed during a benchmarking consulting engagement?

I. Collect data relevant to the benchmarking process.
II. Review all business processes.
III. Define critical success factors.
IV.
Identify performance gaps.

- A. I, III, and IV only
- B. II and IV only
- C. I, II, and III only
- D. I and III only

Answer: A

NEW QUESTION # 132

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