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IIA

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Certified Internal Auditor

Questions & Answers

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IIA IIA-CHAL-QISA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Essentials of Internal Auditing: This domain has topics such as foundations of internal auditing, independence aconcept of governance and CSR.nd objectivity, Proficiency and Due Professional Care, QA, and Managing Risks. The domain covers describing the

Topic 2	<ul style="list-style-type: none"> • Practice of Internal Auditing: This domain covers strategies and policies related to planning, organizing, controlling of internal audit processes, and understanding administrative activities such as resourcing, recruiting, and staffing. Moreover, this domain covers goals of engagement and assessment criteria in addition to planning the engagement to ensure the identification of key risks and controls.
Topic 3	<ul style="list-style-type: none"> • Business Knowledge for Internal Auditing: This domain covers the vital planning phases and efforts and common performance measures. It also includes ways for management to effectively lead and counsel people to increase their commitment. Also, the domain covers financial accounting and managerial accounting fundamentals and the treatment of various costs.

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IIA Qualified Info Systems Auditor CIA Challenge Exam Sample Questions (Q125-Q130):

NEW QUESTION # 125

Which of the following best describes the risk contained in an initial public offering for a new stock?

- A. Inherent risk.
- B. Underlying risk
- C. Residual risk.
- D. Net risk.

Answer: A

Explanation:

* Introduction:

* Inherent risk refers to the susceptibility of an assertion to a material misstatement, assuming no related controls.

* IPO Risks:

* Initial Public Offerings (IPOs) inherently carry a high level of risk due to the uncertainty and complexity involved in the process, the lack of historical data, and market volatility.

* Options Analysis:

* Option A: Residual risk is the risk remaining after controls are applied.

* Option B: Net risk is not a standard term in audit risk assessments.

* Option C: Inherent risk is the appropriate term for the risks associated with an IPO, which exist before considering any controls.

* Option D: Underlying risk is not a standard audit term.

* Conclusion:

* The risk associated with an IPO for a new stock is best described as inherent risk due to the nature of the uncertainties involved.

NEW QUESTION # 126

According to IIA guidance, which of the following would be the best first step to manage risk when a third party is overseeing the organization's network and data'?

- A. Creating a standing cybersecurity committee to identify and manage risks related to data security.
- B. Drafting a strong contract that requires regular vendor control reports and a right-to-audit clause
- C. Creating a comprehensive reporting system for vendors to demonstrate their ongoing due diligence in network operations.
- D. Applying administrative privileges to ensure right-to-access controls are appropriate

Answer: B

Explanation:

Managing Third-Party Risk: When a third party oversees the organization's network and data, the primary concern is to manage and mitigate risks associated with outsourcing critical functions.

Strong Contract Provisions: Drafting a strong contract that includes specific provisions such as regular vendor control reports and a right-to-audit clause is essential. These provisions ensure that the organization maintains oversight and control over the third party's activities.

IIA Standards: Standard 2201 - Planning Considerations requires that internal auditors consider the organization's objectives and the means by which they are achieved, including the role of third parties.

Contract Management:

* **Control Reports:** Regular control reports from the vendor provide insights into their performance and compliance with agreed-upon standards.

* **Right-to-Audit Clause:** This clause allows the organization to periodically audit the third party to ensure compliance with contractual obligations and to assess the effectiveness of their control environment.

References:

* Ensuring that third-party vendors adhere to the same standards of risk management and control as the organization helps in mitigating risks related to data security and network management.

NEW QUESTION # 127

A manager has allowed a subordinate employee to have greater control and responsibility over the tasks that he performs. This is an example of which of the following?

- A. Job enlargement
- B. Job rotation.
- C. Horizontal loading of the job.
- **D. Job enrichment**

Answer: D

Explanation:

Job enrichment involves giving an employee more responsibility and control over their work, which increases the employee's sense of ownership and involvement in the task. This concept is about enhancing the role by adding more meaningful tasks and duties to it, rather than simply increasing the quantity of tasks (which would be job enlargement).

NEW QUESTION # 128

The chief audit executive (CAE) has assigned an internal auditor to an upcoming engagement. Which of the following requirements would most likely indicate that the Internal auditor was assigned to an assurance engagement?

- A. The assigned internal auditor must maintain objectivity while performing the engagement
- B. The assigned internal auditor must determine the objectives, scope, and techniques of the engagement.
- **C. The assigned internal auditor must not assume management responsibilities while performing the engagement.**
- D. The CAE must personally obtain the needed skills, knowledge, or other competencies if the internal auditor does not have them

Answer: C

Explanation:

* **Introduction:**

* Assurance engagements require internal auditors to maintain objectivity and avoid conflicts of interest.

* **Role of Internal Auditors in Assurance Engagements:**

* They must remain independent and not take on roles that could compromise their impartiality.

* **Options Analysis:**

* **Option A:** Determining the objectives, scope, and techniques can be part of their role but does not define an assurance engagement specifically.

* **Option B:** The CAE obtaining skills or competencies personally is not a standard requirement for assurance engagements.

* **Option C:** Not assuming management responsibilities is crucial to maintain independence and objectivity during assurance engagements.

* **Option D:** While maintaining objectivity is important, it is not the distinguishing feature of being assigned to an assurance

engagement.

* Conclusion:

* The key requirement indicating an internal auditor was assigned to an assurance engagement is that they must not assume management responsibilities during the engagement.

NEW QUESTION # 129

An organization uses the management-by-objectives method, whereby employee performance is based on defined goals. Which of the following statements is true regarding this approach?

- A. It is particularly helpful to management when the organization is facing rapid change.
- **B. it is more successful when goal-setting is performed not only by management, but by all team members, including lower-level staff**
- C. it is particularly successful in environments that are prone to having poor employer-employee relations
- D. It is a more successful approach when adopted by mechanistic organizations.

Answer: B

Explanation:

* Management-by-Objectives (MBO): This method involves setting clear, measurable objectives that employees and management agree on. It aligns individual performance with organizational goals.

* Inclusive Goal-Setting: When goal-setting is inclusive, involving all team members, it fosters a sense of ownership and commitment to the goals. This collaboration enhances motivation and accountability.

* Empirical Evidence: Research and practical experience indicate that MBO is more effective when employees at all levels are involved in the goal-setting process, as it leads to better performance and job satisfaction.

* IIA Standards and Best Practices: Encouraging participation from all levels aligns with the principles of good governance and effective management, which are central to the IIA's standards and best practices.

References:

* Principles of Management-by-Objectives (MBO) .

NEW QUESTION # 130

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