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IIA Practice of Internal Auditing Sample Questions (Q500-Q505):

NEW QUESTION # 500

The external auditor has identified a number of production process control deficiencies involving several departments. As a result, senior management has asked the internal audit activity to complete internal control training for all related staff. According to IIA guidance, which of the following would be the most appropriate course of action for the chief audit executive to follow?

- A. Accept the engagement but hire an external training specialist to provide the necessary expertise.
- B. Refuse to accept the consulting engagement because it would be a violation of independence.
- C. Collaborate with the external auditor to ensure the most efficient use of resources.
- D. Accept the engagement even if the audit engagement staff was previously responsible for operational areas being trained.

Answer: A

Explanation:

According to the IIA's guidance, internal audit can accept consulting engagements, including providing training, as long as it does not impair their independence and objectivity. In this scenario, the most appropriate action for the chief audit executive (CAE) is to accept the engagement and hire an external specialist to deliver the training. This ensures that the internal audit activity does not compromise its independence by training on areas where they might later need to provide objective assurance. By using an external expert, the CAE ensures the training is conducted by someone with the requisite expertise and without any conflict of interest. The Institute of Internal Auditors (IIA), International Standards for the Professional Practice of Internal Auditing (Standards), Standard 1130: Impairment to Independence or Objectivity. IIA Practice Guide, "Independence and Objectivity."

NEW QUESTION # 501

Which of the following components should be included in an audit finding?

1. The scope of the audit.
 2. The standard(s) used by the auditor to make the evaluation.
 3. The engagement's objectives.
 4. The factual evidence that the internal auditor found in the course of the examination.
- A. 1, 3, and 4
 - B. 2 and 4
 - C. 1 and 2
 - D. 1 and 3 only

Answer: B

Explanation:

An audit finding should include the standard(s) used by the auditor to make the evaluation (2) and the factual evidence found during the examination (4). These components provide the basis for the auditor's conclusions and ensure that the findings are well-supported and objective. The scope of the audit (1) and the engagement's objectives (3) are typically included in the overall audit report but are not components of individual audit findings.

NEW QUESTION # 502

Which of the following would be included in an internal audit department's quality assurance and improvement program?

Ongoing internal assessments of the performance of the internal audit department.

Periodic internal reviews through self-assessments.

Assessments conducted by a qualified external reviewer at least once every five years.

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

Answer: B

NEW QUESTION # 503

According to the International Professional Practices Framework, which of the following would not be considered when performing an initial risk assessment in engagement planning?

- A. Risks in related activities relevant to the activity under review.
- **B. Management's methodology for defining risk criteria.**
- C. Management's process for monitoring, reporting, and resolving risk issues.
- D. The reliability of management's assessment of risk.

Answer: B

NEW QUESTION # 504

Which of the following would be an appropriate and effective control self-assessment approach in an organization with an authoritative culture?

I. Facilitated meeting.

II.

Survey.

III.

Management-produced analysis.

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

Answer: C

NEW QUESTION # 505

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