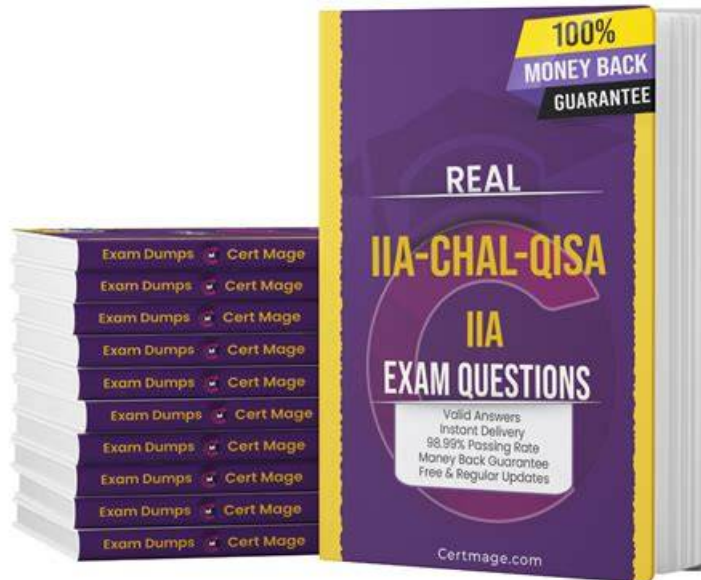


IIA IIA-CHAL-QISA Questions - Latest IIA-CHAL-QISA Dumps [2026]



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IIA IIA-CHAL-QISA Exam Overview:

Certification Vendor:	The Institute of Internal Auditors (IIA)
Exam Name:	Qualified Info Systems Auditor CIA Challenge Exam
Exam Number:	IIA-CHAL-QISA
Passing Score:	600 (scaled score)
Certificate Validity Period:	Lifetime (CIA certification validity subject to IIA CPE requirements)
Exam Format:	Multiple choice
Exam Duration:	180 minutes
Real Exam Qty:	150
Related Certifications:	Certified Internal Auditor (CIA) Certified Information Systems Auditor (CISA)
Exam Price:	\$1,245 USD (approx)
Available Languages:	Other languages as available through local Pearson VUE test centres, English
Sample Questions:	IIA IIA-CHAL-QISA Sample Questions
Exam Way:	Delivered via Pearson VUE test centres computer-based; no online proctoring
Pre Condition:	Must be an active Certified Information Systems Auditor (CISA) holder and provide proof of good standing.
Official Syllabus URL:	https://www.theiia.org/en/certifications/cia/challenge-exam/information-systems/

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IIA IIA-CHAL-QISA Exam Syllabus Topics:

Topic	Details
Topic 1	Essentials of Internal Auditing: This domain has topics such as foundations of internal auditing, independence a concept of governance and CSR, and objectivity, Proficiency and Due Professional Care, QA, and Managing Risks. The domain covers describing the
Topic 2	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	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.

IIA Qualified Info Systems Auditor CIA Challenge Exam Sample Questions (Q74-Q79):

NEW QUESTION # 74

Which of the following statements is true regarding engagement planning?

- A. The scope of the engagement should be planned according to the internal audit activity's budget and then aligned to the risk universe.
- B. The audit engagement objectives should be based on operational management's view of risk objectives
- C. The main purpose of the engagement work program is to determine the nature and timing of procedures required to gather audit evidence
- D. The planning phase of the engagement should be completed and approved before the fieldwork of the engagement begins.

Answer: D

Explanation:

Proper engagement planning is essential to ensure that the internal audit engagement is conducted effectively and efficiently. Completing and approving the planning phase before starting the fieldwork ensures that all objectives, scope, resources, and methodologies are well-defined and agreed upon.

This preparation helps in aligning the engagement with the overall audit strategy and reduces the risk of scope changes or misalignments during fieldwork

NEW QUESTION # 75

A rapidly expanding retail organization continues to be tightly controlled by its original small management team. Which of the following is a potential risk in this vertically centralized organization?

- A. Operational decisions are inconsistent with organizational goals.
- B. Suboptimal decision-making.
- C. Lack of coordination among different business units
- D. Duplication of business activities.

Answer: B

Explanation:

Introduction:

In a vertically centralized organization, decision-making is concentrated among a small management team, potentially leading to various risks.

NEW QUESTION # 76

Which of the following is an example of a properly supervised engagement?

- A. A new internal auditor is accompanied by an experienced auditor during a highly sensitive fraud investigation.
- B. The senior internal auditor requires each auditor to review and initial colleagues' workpapers for completeness and format.
- C. Auditors are asked to keep a daily record of their activity for review by the auditor in charge following the engagement.
- **D. The auditor in charge provides reasonable assurance that engagement objectives were met**

Answer: D

Explanation:

Supervision in Internal Audit: Effective supervision ensures that the engagement is carried out according to plan, objectives are met, and quality standards are maintained. It involves guiding, mentoring, and reviewing the work of auditors throughout the engagement.

IIA Standards:

* Standard 2340 - Engagement Supervision: Internal audit engagements must be properly supervised to ensure objectives are achieved, quality is maintained, and staff are developed.

* Proper supervision includes overseeing the engagement, providing direction, and ensuring that work complies with standards and achieves engagement objectives.

Examples of Proper Supervision:

* Reasonable Assurance: The auditor in charge providing reasonable assurance that engagement objectives were met is a fundamental aspect of effective supervision. It ensures that the engagement delivers the intended outcomes and adheres to quality standards.

* Daily Records and Workpaper Review: Options A and B involve administrative tasks and peer review, which are supportive but do not alone constitute comprehensive supervision.

* Accompanied Training: Option C involves on-the-job training, which is beneficial but not the primary aspect of engagement supervision.

NEW QUESTION # 77

Which of the following is most likely to impair the organizational independence of the internal audit activity?

- A. The CAE oversees the effectiveness of the organization's risk management function.
- B. The chief audit executive (CAE) reports administratively to the chief financial officer.
- **C. The CAE managed the finance department for the past five years.**
- D. The CAE reports functionally to the CEO.

Answer: C

Explanation:

Impairment of Independence: The organizational independence of the internal audit activity can be impaired if the CAE has had significant roles in management, such as managing the finance department. This prior involvement may create a conflict of interest or perceived bias.

IIA Standards on Independence: The IIA emphasizes the importance of independence and objectivity in internal auditing. Any prior management role, especially in the department being audited, can compromise the CAE's objectivity.

NEW QUESTION # 78

Which of the following recognized competitive strategies focuses on gaining efficiencies?

- A. Innovation
- **B. Cost leadership.**
- C. Focus
- D. Differentiation

Answer: B

Explanation:

Competitive Strategies: Recognized competitive strategies include cost leadership, differentiation, focus, and innovation. Each strategy emphasizes different aspects of competitive advantage.

Cost Leadership Strategy:

* Efficiency Focus: Cost leadership focuses on gaining efficiencies and reducing costs to offer products or services at a lower price than competitors. This strategy aims to achieve the lowest operational costs and prices in the industry.

* Economies of Scale: It involves optimizing production processes, achieving economies of scale, and minimizing expenses to maintain competitive pricing.

Comparison with Other Strategies:

* Focus Strategy: Concentrates on serving a particular market niche with specialized products or services.

* Innovation Strategy: Emphasizes creating unique products or services through innovation and technological advancement.

* Differentiation Strategy: Focuses on offering unique and superior products or services that stand out from competitors.

IIA Guidance and References:

* Cost leadership as a competitive strategy centers on achieving cost efficiencies to gain a competitive edge in pricing, making it a strategic choice for organizations looking to compete on price rather than product differentiation.

NEW QUESTION # 79

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