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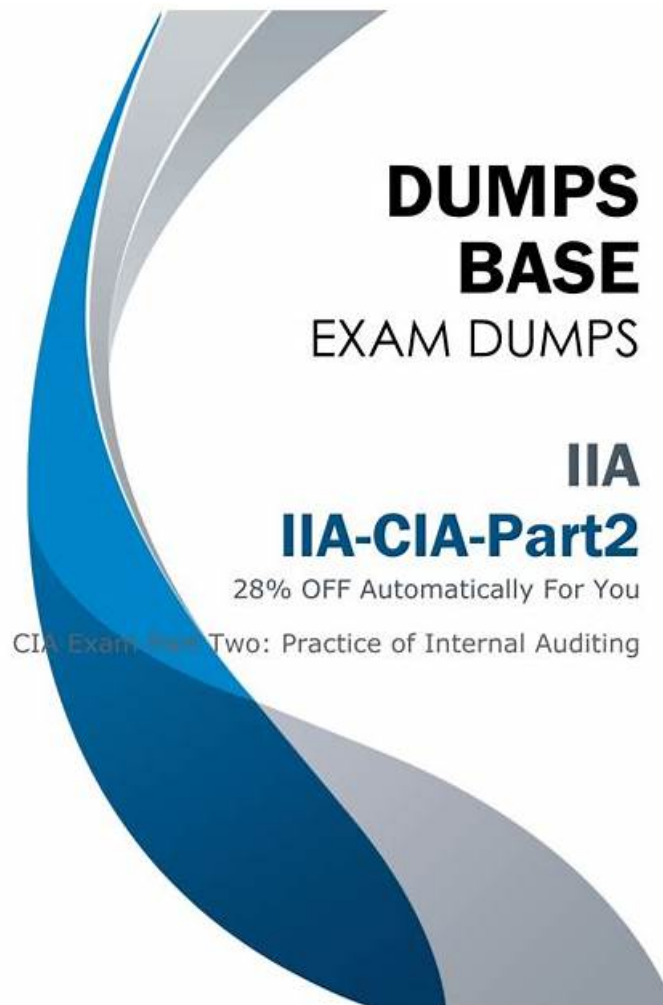
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IIA Practice of Internal Auditing Sample Questions (Q103-Q108):

NEW QUESTION # 103
Access control software on an organization's mainframe computer records detailed information concerning both successful and unsuccessful log-on attempts to applications. Which of the following audit tools would be best suited to review the access information that has been recorded?

- A. Generalized audit software.
- B. Integrated test facility.
- C. Test data.
- D. Flowcharting.

Answer: A

NEW QUESTION # 104
While developing a risk based audit plan, which of the following sources of information would provide the least value to the chief audit executive?

- A. Results from the organization's business process management program.
- B. User acceptance testing of the organization's enterprise resource planning application.
- C. Key business strategies adopted by the organization in the strategic plan.
- D. Risk assessments conducted by the board.

Answer: B

Explanation:
Section: Volume D

NEW QUESTION # 105
In an organization with a large internal audit activity that has several audit teams performing engagements simultaneously which of the following tasks is an engagement supervisor most likely to perform during the planning phase of a new engagement?

- A. Approve the engagement work program to ensure the program is designed to achieve the engagement objectives
- B. Review the sample testing results for exceptions.
- C. Evaluate whether the testing and results support the engagement results and conclusion
- D. Establish a means for resolving any professional judgment differences over ethical issues that may arise during the engagement.

Answer: A

Explanation:
During the planning phase of a new engagement, an engagement supervisor is responsible for ensuring that the engagement is designed effectively to meet its objectives. One of the critical tasks involves approving the engagement work program. The work program outlines the detailed steps and procedures that the audit team will follow during the engagement. By approving this program, the supervisor ensures that it is comprehensive, aligned with the engagement objectives, and capable of addressing identified risks and controls effectively. This step is essential to ensure that the engagement is conducted systematically and covers all necessary areas.
The Institute of Internal Auditors (IIA) Standard 2200: Engagement Planning IIA Practice Advisory 2200-1: Engagement Planning Considerations

NEW QUESTION # 106

An internal audit activity is planning its first audit of IT shared services. Which of the following controls would typically be evaluated first?

- A. Entity-level controls
- B. General controls.
- C. Transaction controls
- D. Application controls

Answer: A

Explanation:
When planning the first audit of IT shared services, it is typical to evaluate entity-level controls first. Entity- level controls are overarching controls that affect the entire organization and are foundational for ensuring that specific application and transaction controls operate effectively. These controls include the organization's governance, risk management processes, and the overall control environment. Assessing entity-level controls provides a broad understanding of the control environment and highlights any pervasive issues that might impact more detailed areas of the audit.References: The IIA's Global Technology Audit Guide (GTAG) and COSO's Internal Control - Integrated Framework.

NEW QUESTION # 107

An audit identified a number of weaknesses in the configuration of a critical client/server system. Although some of the weaknesses were corrected prior to the issuance of the audit report, correction of the rest will require between six and 18 months for completion. Consequently, management has developed a detailed action plan, with anticipated completion dates, for addressing the weaknesses. Which of the following is the most appropriate course of action for the chief audit executive to take?

- A. Assess the adequacy of the action plan and monitor key dates and deliverables.
- B. Schedule a follow-up audit engagement to assess the status of corrective action.
- C. Reassign information systems auditors to assist the information technology department in correcting the weaknesses.
- D. Evaluate statistics related to unplanned system outages, unauthorized access attempts, and denials of service to assess the effectiveness of corrections.

Answer: A

NEW QUESTION # 108

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