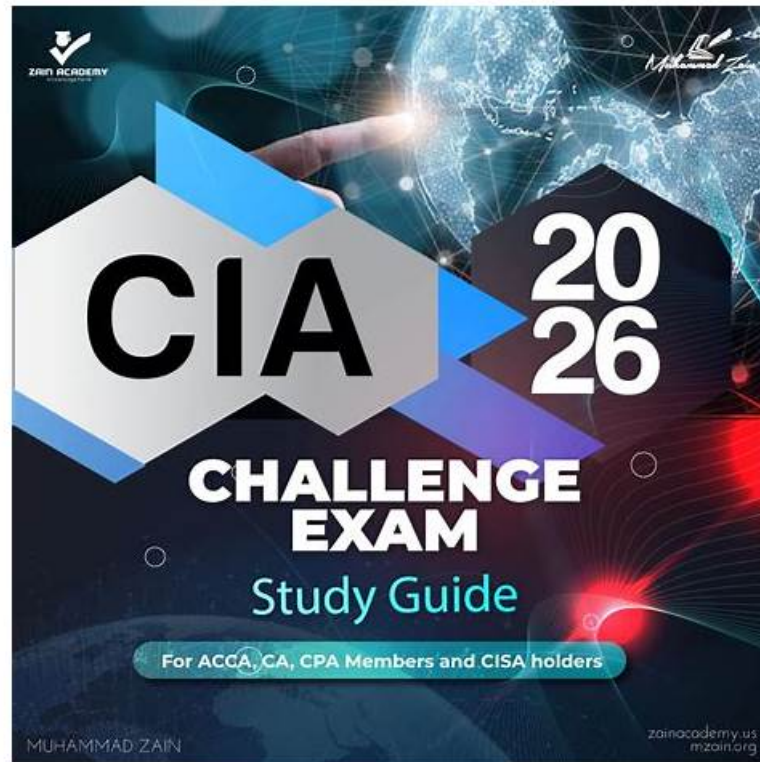


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IIA IIA-CIA-Part1 Exam Syllabus Topics:

Section	Weight	Objectives
VI. Fraud Risks (10%)	10%	- Describe fraud risk and fraud prevention - Explain the types of fraud - Explain the auditor's role in fraud prevention and detection
III. Proficiency and Due Professional Care (18%)	18%	- Demonstrate proficiency and due professional care - Explain the requirement for continuing professional development - Explain the level of knowledge, skills, and competencies required - Explain the importance of due professional care
I. Foundations of Internal Auditing (15%)	15%	- Demonstrate conformance with the IIA Code of Ethics - Interpret The IIA's Mission of Internal Audit, Definition of Internal Auditing, and Core Principles - Interpret the difference between assurance and consulting services - Explain the requirements of an internal audit charter

V. Governance, Risk Management, and Control (35%)	35%	- Recognize and interpret ethics and compliance-related issues - Describe globally accepted risk management frameworks (COSO ERM, ISO 31000) - Describe the components of the internal control system - Interpret fundamental concepts of risk and the risk management process - Examine the effectiveness of the internal control system - Examine the effectiveness of risk management - Recognize the impact of organizational culture on the control environment - Describe corporate social responsibility - Describe the concept of organizational governance
IV. Quality Assurance and Improvement Program (7%)	7%	- Explain the requirements of the internal and external assessments - Describe the mandatory elements of the QAIP
II. Independence and Objectivity (15%)	15%	- Interpret organizational independence - Assess and maintain individual objectivity - Determine the type of impairment to independence and objectivity - Demonstrate individual objectivity

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IIA-CIA-Part1 Reliable Exam Test - IIA IIA-CIA-Part1 Actual Questions: Internal Audit Fundamentals Latest Released

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IIA Internal Audit Fundamentals Sample Questions (Q164-Q169):

NEW QUESTION # 164

A global organization established a new internal audit activity and the recently hired chief audit executive needs to develop an internal audit manual for internal auditors. Among the following policies in the manual, which would facilitate internal auditors in upholding their objectivity?

- A. Internal auditors observe the audit client's expectations when scoping audit engagements
- B. Internal auditors' performance is synchronized with satisfaction ratings given by audit clients
- C. Internal auditors take prior audit results into account when conducting current audit engagements
- **D. Internal auditors shall attend professional workshops to refresh internal audit norms and concepts**

Answer: D

Explanation:

Facilitating internal auditors in upholding their objectivity within the internal audit manual can effectively be addressed by ensuring that internal auditors regularly attend professional workshops to refresh and update their understanding of internal audit norms and concepts. This practice helps maintain a high level of professionalism and objectivity by keeping auditors informed about the latest standards and ethical guidelines, which in turn minimizes the risk of biases and enhances their ability to perform independent and objective audits.

IIA's International Standards for the Professional Practice of Internal Auditing on Continuing Professional Development.

NEW QUESTION # 165

Which of the following practices is generally most effective to protect internal audit objectivity?

- **A. Prohibiting auditors from accepting gifts from audit clients or potential clients.**
- B. Ensuring regular documentation of auditor skills and experience in the workpapers.
- C. Basing performance evaluations heavily on customer satisfaction surveys.
- D. Ensuring that auditors have a balance of both operational and internal audit responsibilities.

Answer: A

NEW QUESTION # 166

With regard to external assessments of an internal audit activity (IAA), which of the following is the chief audit executive required to discuss with the board?

- **A. External reviewer conflicts of interest, and the need for an external assessment more frequently than once every five years.**
- B. The simplest way for the external reviewer to join the IAA's organization, and the timeline of the external assessment.
- C. The need for an external assessment more frequently than once every five years, and the simplest method for the external reviewer to join the IAA's organization.
- D. External reviewer conflicts of interest, and the timeline of the external assessment.

Answer: A

NEW QUESTION # 167

According to MA guidance, which of the following gives the internal audit activity the authority to request supporting documentation for the invoices of a third-party service provider?

- A. The board of directors.
- B. The quality assurance and improvement program.
- C. The internal audit policy manual.
- **D. The internal audit charter.**

Answer: D

Explanation:

According to IIA guidance, the internal audit charter gives the internal audit activity the authority to request supporting documentation for the invoices of a third-party service provider. The charter typically outlines the scope, authority, and responsibilities of the internal audit activity, including access to records necessary to carry out its duties.

IIA Standards on the internal audit charter.

NEW QUESTION # 168

Which of the following actions best demonstrates an internal auditor exercising due professional care?

- A. Establishing audit objectives, performing audit tests, and implementing missing controls
- B. Using technology and data analysis techniques for efficiency
- C. Testing an entire population, even when a sample would suffice
- **D. Enhancing knowledge, skills, and other competencies through professional development**

Answer: D

Explanation:

An internal auditor exercises due professional care by enhancing knowledge, skills, and other competencies through ongoing professional development. This action is essential to maintain the necessary proficiency and competency in performing audit tasks, thereby ensuring the quality and effectiveness of the audit work aligns with professional standards and meets the evolving needs of the organization.

Institute of Internal Auditors (IIA) - International Professional Practices Framework (IPPF)

NEW QUESTION # 169

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