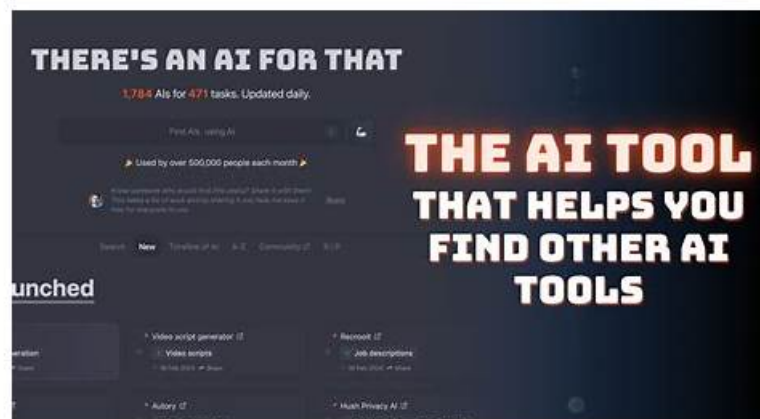


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IIA Essentials of Internal Auditing Sample Questions (Q217-Q222):

NEW QUESTION # 217

An employee is more likely to commit fraud if which of the following red flags are present?

1. The employee believes that he is being underpaid and deserves a higher salary.
2. The employee is close to retirement and has expressed a desire to take an expensive trip around the world.
3. The employee has personal financial problems and seems very unhappy.
4. The employee is spending much more time at the office than usual and has been asking about opportunities for professional advancement.

- A. 1 and 3 only
- B. 3 and 4 only
- C. 1 and 2 only
- D. 2 and 4 only

Answer: A

NEW QUESTION # 218

The board requested the chief audit executive (CAE) to provide consulting services for a new systems implementation project. Which of the following statements is true regarding this scenario?

- A. The CAE should avoid giving assurance on risk management processes in this particular situation
- B. The CAE may only provide consulting and not assurance services in risk management processes
- **C. The CAE should avoid making decisions on risk responses within risk management processes.**
- D. The CAE may manage the project risks on behalf of management in this particular situation

Answer: C

Explanation:

In the scenario where the board requests the chief audit executive (CAE) to provide consulting services for a new systems implementation project, the CAE should avoid making decisions on risk responses within risk management processes. The CAE's role is to provide independent and objective assurance and consulting services. Making decisions on risk responses would impair the CAE's independence and objectivity, which are crucial for the internal audit function. Instead, the CAE can provide advice and recommendations on risk management practices while ensuring that management retains responsibility for decision-making.

References:

* The IIA Standards: Standard 1112 - Chief Audit Executive Roles Beyond Internal Auditing: "If the CAE has or is expected to have roles and/or responsibilities that fall outside of internal auditing, safeguards must be in place to limit impairments to independence or objectivity."

* The IIA Practice Guide: "Independence and Objectivity": Discusses the importance of maintaining independence and objectivity in consulting engagements.

NEW QUESTION # 219

Which of the following characteristics is typical of the internal audit activity?

- A. Ensures the organization complies with laws and regulations in the area under review
- B. Serves third parties that need reliable financial information from audit engagements
- C. Is completely independent of senior management, the board and the area under review
- **D. Responds to the needs and desires of senior management and the board, but remains independent of areas under review**

Answer: D

Explanation:

A characteristic typical of the internal audit activity is that it responds to the needs and desires of senior management and the board, but remains independent of the areas under review. This ensures that while internal audit activities are aligned with the strategic priorities of the organization, they maintain an unbiased stance that is critical for effectively assessing risk and control processes.

References: IIA's International Standards for the Professional Practice of Internal Auditing.

NEW QUESTION # 220

A risk assessment showed that the cost of addressing a particular risk in the organization's human resources department is greater than the perceived benefit. Which risk response approach should the organization take in this scenario?

- **A. Transfer the risk.**
- B. Share the risk.
- C. Reduce the risk.
- D. Accept the risk.

Answer: A

NEW QUESTION # 221

An internal auditor has taken an attributes sample of a bank's existing loan portfolio. Out of a sample of 60 loans, the auditor found:
-Four that were not properly collateralized.

-Five that were not in compliance with bank policies (other than lack of collateralization).
-Four that were part of a related-party group, but were set up as separate loan entities.
-Of the 60 loans selected in the sample, these errors were noted on a total of 10

loans. -Several loans had multiple problems.

Which of the following conclusions can the auditor reach from these observations?

There is sufficient evidence that fraudulent activity is taking place by one or more of the bank's lending officers.

The financial statements will be misstated as a result of these actions.

There are significant noncompliance audit findings that should be reported.

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

Answer: A

NEW QUESTION # 222

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