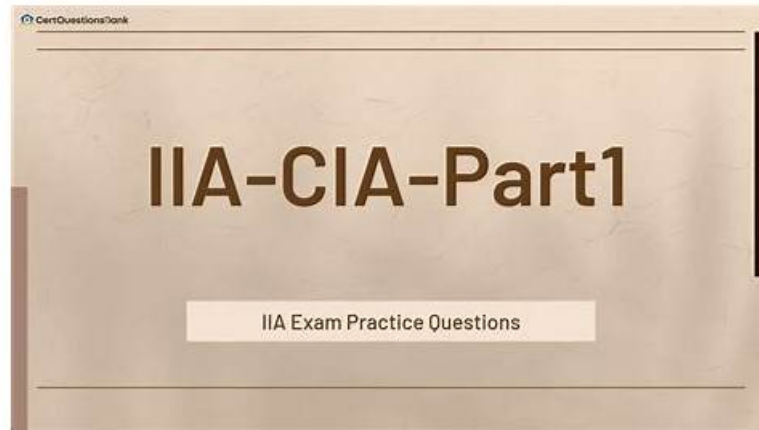


# IIA-CIA-Part1 Practice Questions - New IIA-CIA-Part1 Test Review



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>> IIA-CIA-Part1 Practice Questions <<

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## IIA Essentials of Internal Auditing Sample Questions (Q418-Q423):

### NEW QUESTION # 418

A whistleblower reveals to the chief audit executive (CAE) detailed allegations of potential fraud at the senior management level. Although the CAE has some experience in the area, she chooses to retain an external fraud expert to conduct the investigation. When asked by the director of finance to defend the expenditure, which of the following statements represents the CAE's best response?

- A. The CAE describes the specifics of the allegation to underscore the importance of the situation and the need for expert investigation
- B. The CAE refers to the Standards and explains that to protect her independence, she needs to remain isolated from the investigation.
- C. The CAE refers to the Standards and explains that the internal audit activity must obtain competent assistance if needed.

- D. The CAE refers to the Standards and explains that to protect her objectivity, she needs to remain isolated from the investigation.

**Answer: C**

Explanation:

According to the IIA Standards, the chief audit executive (CAE) must ensure that internal audit activities are performed with competence and due professional care. If the internal audit team lacks the necessary knowledge or skills to perform all or part of the work, the CAE must obtain competent advice and assistance.

Thus, the CAE's best response to defend the expenditure for an external fraud expert is to refer to the Standards, explaining that the internal audit activity must obtain competent assistance if needed to ensure the investigation is conducted effectively and professionally. References: IIA Standard 1210: Proficiency

#### **NEW QUESTION # 419**

In addition to data protection, which of the following is a control that is typically used by companies to safeguard the privacy rights of their customers?

- I. End-user computing.
- II. Encryption of data.
- III. Spyware.
- IV. Intrusion detection.

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

**Answer: D**

#### **NEW QUESTION # 420**

During an engagement, an internal auditor decided to use variance analysis as an auditing techniques. Which of the following steps should the auditor pursue if he discovers unexpected deviations of actual results from budget?

- A. Report the deviations immediately to the audit committee.
- B. Conclude that the budget was unreasonably set and accept the deviations.
- **C. Gather additional information to determine the cause of the deviations.**
- D. Perform alternative forms of analytical procedures which provide no deviations.

**Answer: C**

#### **NEW QUESTION # 421**

Which of the following practices, applied by the chief audit executive (CAE), most likely indicates an effective continuing professional educational program for the internal audit activity?

- A. The CAE reminds auditors to ensure workpapers are completed for audit engagements.
- B. The CAE tasks internal auditors with coordinating assurance activities with other providers across the organization.
- C. The CAE requires auditors to periodically attest to the profession's Code of Ethics.
- **D. The CAE encourages auditors to volunteer to support research work of the local professional institute.**

**Answer: D**

#### **NEW QUESTION # 422**

Which of the following is the best reason why the engagement supervisor should take care in explaining to local management the criteria that will be used to measure the effectiveness of the control environment?

- A. The assessment will cover soft controls and company values.
- B. The assessment will probably uncover fraud risks.
- C. The assessment will lack a defined scope
- D. The assessment will focus on the policy for a particular process.

**Answer: A**

Explanation:

The best reason why the engagement supervisor should take care in explaining to local management the criteria that will be used to measure the effectiveness of the control environment is that the assessment will cover soft controls and company values. Soft controls, such as ethical conduct and organizational culture, are less tangible and can be subject to different interpretations. Clearly defining and communicating the criteria for assessing these controls is crucial to ensure transparency and mutual understanding of the audit's focus and objectives. References: IIA guidelines and best practices in evaluating the control environment, emphasizing the importance of clear communication about the scope and criteria of an audit, especially when it involves qualitative aspects like soft controls and organizational values.

## NEW QUESTION # 423

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