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## IIA Practice of Internal Auditing Sample Questions (Q47-Q52):

### NEW QUESTION # 47

Which of the following statements about assurance maps is correct?

- A. An assurance map is used by the engagement supervisor to coordinate the roles of various internal audit team members assigned to assurance engagements
- B. An assurance map is used by the chief audit executive to coordinate assurance activities with other internal and external assurance providers
- C. An assurance map is a picture of all assurance engagements performed by the internal audit activity across the organization
- D. An assurance map lists the procedures and testing activities performed by an internal audit team during an assurance engagement

**Answer: B**

Explanation:

An assurance map is a tool used by the chief audit executive (CAE) to provide a visual representation of the assurance activities

performed by various assurance providers within the organization, including internal audit, compliance, risk management, and external auditors. It helps in identifying areas of overlap, gaps in assurance coverage, and ensuring efficient and effective coordination among different assurance providers. References:

\* The IIA's Practice Guide on Coordinating Risk Management and Assurance.

#### NEW QUESTION # 48

If an organization's chief audit executive wants to implement continuous auditing, what is the appropriate order in which key steps should be undertaken?

- I. Identify business applications that require access.
- II. Implement steps to continuously assess risks and controls.
- III. Define objectives of continuous auditing.
- IV.

Manage and report results.

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

**Answer: C**

#### NEW QUESTION # 49

An internal auditor is conducting a preliminary survey of the investments area, and sends an internal control questionnaire to the management of the function. (An extract of the survey is provided below).

#	Question	Yes	No	Comment
1.	Are there any restrictions for any company's investments?			
2.	Are there any written policies and procedures that document the flow of investment processing?			
3.	Are investment purchases recorded in the general ledger on the date traded?			
4.	Is the documentation easily accessible to all persons who need it to perform their job?			

Which of the following is a drawback of testing methods like this?

- A. They do not highlight control gaps
- B. They are limited as they do not allow the auditor to test many controls.
- C. They are not useful for identifying areas on which the auditor should focus.
- **D. They are limited as there is a risk that management may not answer fairly.**

**Answer: D**

Explanation:

One of the primary drawbacks of using internal control questionnaires is the risk that management may not provide honest or accurate answers. This can occur due to a variety of reasons, including a lack of knowledge, intentional deception, or a misunderstanding of the questions. As a result, the responses may not accurately reflect the true state of the controls, leading to incomplete or misleading audit conclusions.

Reference:

The Institute of Internal Auditors (IIA) Practice Guide: Assessing the Adequacy of Risk Management Using ISO 31000 IIA Standard 2310 - Identifying Information

#### NEW QUESTION # 50

The audit engagement objective is to identify vendors who might be involved in money laundering processes or tax evasion schemes. How would the internal auditor use data analytics to fulfill this objective?

- A. Run reports listing all credit limit overrides
- B. Run three-way match reports, matching invoices, purchase orders, and receiving reports
- **C. Run reports listing all payments made in countries other than vendor locations**
- D. Run reports listing all instances of delayed revenue recognition

**Answer: C**

Explanation:

Comprehensive and Detailed Explanation:

One red flag for money laundering and tax evasion is when payments are routed to locations that differ from vendor headquarters or registration. Running reports on payments made to countries outside vendor locations (A) can highlight potentially suspicious transactions.

\* Credit overrides (B) relate to credit risk, not money laundering.

\* Delayed revenue recognition (C) relates to earnings manipulation.

\* Three-way matches (D) test procurement accuracy but not fraud schemes of this type.

Therefore, the most relevant analytic technique is Option A, which directly targets anomalies that suggest offshore routing, shell companies, or tax avoidance schemes.

## NEW QUESTION # 51

If an organization's chief audit executive wants to implement continuous auditing, what is the appropriate order in which key steps should be undertaken?

- I. Identify business applications that require access.
- II. Implement steps to continuously assess risks and controls.
- III. Define objectives of continuous auditing.
- IV. Manage and report results.

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

**Answer: C**

## NEW QUESTION # 52

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