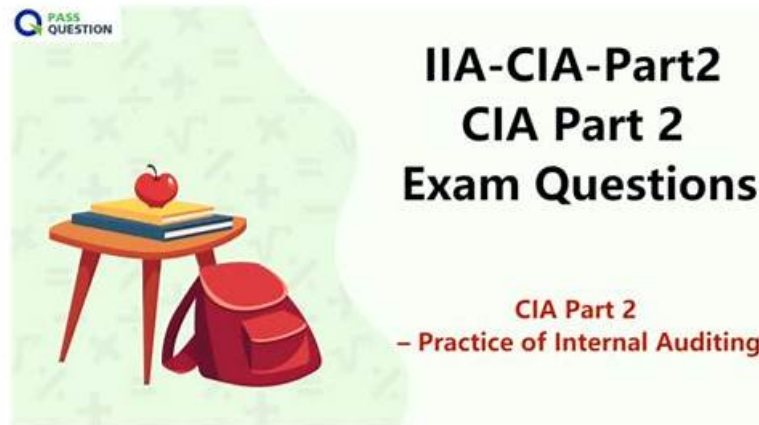


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IIA Practice of Internal Auditing Sample Questions (Q385-Q390):

NEW QUESTION # 385

Which of the following would be an appropriate improvement to controls over large quantities of consumable material that are charged to expense when placed in bins which are accessible to production workers?

- A. Lock the bins during normal working hours.
- B. None of the above actions are needed for items of minor cost and size.
- C. **Require management to compare the cost of consumable items used to the budget.**
- D. Relocate bins to the inventory warehouse.

Answer: C

NEW QUESTION # 386

Where should internal auditor focus their attention when identify and assessing key risks during the planning stage of an assurance engagement?

- A. Sampling risk.
- B. Residual risk.
- C. Audit risk.
- **D. Inherent risk**

Answer: D

Explanation:

During the planning stage of an assurance engagement, internal auditors should focus their attention on identifying and assessing inherent risks. Inherent risk is the risk of a material misstatement or noncompliance due to error or fraud that could occur before any controls are applied. Understanding inherent risk is crucial as it helps auditors identify areas that may need more extensive testing and ensures that audit resources are appropriately allocated to the highest risk areas.

References:

- * The Institute of Internal Auditors (IIA) Practice Guide: Assessing the Adequacy of Risk Management Using ISO 31000
- * IIA Standard 2010 - Planning

NEW QUESTION # 387

It is close to the fiscal year end for a government agency, and the chief audit executive (CAE) has the following items to submit to either the board or the chief executive officer (CEO) for approval. According to IIA guidance, which of the following items should be submitted only to the CEO?

- **A. A request for an increase of the CAE's salary for the next fiscal year.**
- B. The evaluation and compensation of the internal audit team.
- C. The internal audit budget and resource plan for the coming fiscal year.
- D. The internal audit risk assessment and audit plan for the next fiscal year.

Answer: A

Explanation:

According to IIA guidance, a request for an increase in the Chief Audit Executive's (CAE) salary for the next fiscal year should be submitted only to the CEO. Compensation matters typically fall under the purview of executive management rather than the board, as the board focuses on broader governance issues, including risk assessment, audit plans, and resource allocation. Reference: IIA Standard 1100 - Independence and Objectivity, IIA Practice Advisory 1110-1 - Organizational Independence

NEW QUESTION # 388

Which of the following is typically not a reason for committing financial statement fraud?

- A. To obtain more favorable terms on financing.
- **B. To disguise a duplicate payment to a vendor.**
- C. To receive performance-related bonuses.
- D. To dispel negative market perception.

Answer: B

Explanation:

Section: Volume B

NEW QUESTION # 389

Internal control questionnaires are used to achieve which of the following objectives?

- A. To ascertain the operating effectiveness of a procedure
- **B. To determine whether specified contra procedures are in place**
- C. To verify the accuracy of information in a report
- D. To assess the controls mitigating major risks

Answer: B

Explanation:

Internal control questionnaires are used to determine whether specific control procedures are in place within an organization. They help auditors identify the existence and implementation of controls designed to mitigate risks. These questionnaires can provide a preliminary understanding of the control environment and identify areas that may require further detailed testing.

References:

- * The Institute of Internal Auditors (IIA) Practice Guide: Using Internal Control Questionnaires to Assess Risk
- * IIA Standard 2130 - Control

NEW QUESTION # 390

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