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IIA Practice of Internal Auditing Sample Questions (Q703-Q708):

NEW QUESTION # 703

During follow-up, the chief audit executive (CAE) is having a discussion with management about the internal audit team's recommendations related to a significant issue. Management accepted the issue but took no remedial action. What is the next step for the CAE?

- A. The CAE should reassess and validate the risk tolerance policy
- B. The CAE should grant management more time to implement the recommendation and check the status of the issue during the next scheduled follow-up.
- C. The CAE should reiterate the internal audit team's recommendations to management .

- **D. The CAE should escalate the issue to senior management .**

Answer: D

Explanation:

If management accepts the issue identified by the internal audit team but takes no remedial action, the next step for the chief audit executive (CAE) is to escalate the issue to senior management. This ensures that senior management is aware of the unresolved significant issue and can take appropriate action to address it.

Escalation is a critical step in ensuring that risks are managed effectively and that necessary corrective actions are implemented. The Institute of Internal Auditors (IIA) Standard 2600

NEW QUESTION # 704

Which of the following is the primary reason an internal auditor would issue an interim report during an engagement?

- A. To confirm agreement with preliminary observations and conclusions identified during the engagement.
- **B. To provide those responsible for the area under review with the opportunity to act on certain observations immediately.**
- C. To verify that the corrective actions required by senior management are completed as agreed.
- D. To provide a status update on a short engagement to management of the area under review and to the audit supervisor.

Answer: B

Explanation:

* A. To provide a status update on a short engagement to management of the area under review and to the audit supervisor: While useful, this is not the primary purpose of issuing interim reports.

* B. To confirm agreement with preliminary observations and conclusions identified during the engagement: Interim reports are not primarily for reaching agreement but for prompt communication of actionable items.

* C. To provide those responsible for the area under review with the opportunity to act on certain observations immediately: Correct. Interim reports are issued when there are observations that require immediate action or management's attention before the final report is issued.

* D. To verify that the corrective actions required by senior management are completed as agreed:

Verifying corrective actions occurs after final recommendations are implemented, not through interim reporting.

CIA Exam Syllabus Reference:

Domain V: Performing Internal Audit Services - Reporting and Communication.

NEW QUESTION # 705

An internal auditor completed a review of expenses related to the launch of a new project. The auditor sampled 45 transactions approved by a senior project manager and identified 30 with questionable vendor documentation. Which of the following is the most appropriate conclusion for the auditor to include in the audit report?

- **A. The organization had weaknesses in its review process which allowed questionable transactions with some vendors**
- B. The organization experienced a potential conflict of interest
- C. The organization incurred excessive cost overruns that resulted in significant financial and legal risk to the project.
- D. The organization allowed the project to launch without assurance that all transactions were regularly approved

Answer: A

Explanation:

The most appropriate conclusion for the auditor to include in the audit report is that the organization had weaknesses in its review process which allowed questionable transactions with some vendors. This conclusion directly addresses the identified issue of questionable vendor documentation and implies that there are control deficiencies in the review process that need to be addressed to prevent such occurrences in the future.

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IIA Standards: 2410 - Criteria for Communicating

IIA Practice Guide: Reporting and Monitoring

NEW QUESTION # 706

While reviewing the draft report of an audit engagement, the chief audit executive (CAE) is not in agreement with management's acceptance of the potential risk exposure resulting from an observed key control weakness. Which of the following actions by the

CAE would be appropriate for addressing this concern?

- * Meet with the auditor-in-charge.
- * Discuss with senior management.
- * Monitor the result of the accepted risk.
- * Report the matter to the board.

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

Answer: D

NEW QUESTION # 707

Which of the following automated audit tools allows an internal auditor to simulate transactions by embedding fictitious data into a live billing application to test its processing integrity?

- A. Utility software.
- **B. Integrated test facilities.**
- C. Audit expert systems.
- D. Generalized audit software.

Answer: B

Explanation:

Integrated Test Facilities (ITF) are the most appropriate choice for simulating transactions for testing in an automated audit tool. ITF involves embedding fictitious transactions into the normal processing environment of the billing application without the knowledge of operational staff. This allows the internal auditor to assess transaction processing integrity, validation, and system calculations under real-time conditions.

* Generalized audit software (GAS) is mainly used for data extraction and analysis but does not embed test transactions within live systems.

* Utility software includes tools for system maintenance but is not designed for auditing transactions.

* Audit expert systems provide decision-making support rather than transaction simulation.

Reference: IIA Global Technology Audit Guide (GTAG) - Continuous Auditing: Implications for Assurance, Monitoring, and Risk Assessment.

NEW QUESTION # 708

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