

# Latest Released IIA Certificate IIA-CIA-Part2 Exam - IIA-CIA-Part2 Practice of Internal Auditing Customized Lab Simulation



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Now IIA IIA-CIA-Part2 certification test is very popular. Not having got IIA-CIA-Part2 certificate, you must want to take the exam. Indeed, IIA IIA-CIA-Part2 test is very difficult exam, but this is not suggested that you cannot get high marks and pass your exam with ease. Without knowing the shortcut of IIA IIA-CIA-Part2 Exam, do you want to know the testing technique? As for the point, I can tell you that PrepAwayETE IIA IIA-CIA-Part2 study guide is your unique choice.

Earning the CIA designation is a significant accomplishment for internal auditors. It demonstrates their commitment to the profession and their expertise in the practice of internal auditing. The designation is recognized globally and can enhance an internal auditor's career prospects. Passing the IIA-CIA-Part2 Exam is an essential step in the certification process, and candidates should prepare thoroughly to ensure success. There are many resources available to help candidates prepare, including study materials, practice exams, and review courses.

>> Certificate IIA-CIA-Part2 Exam <<

## Exam Questions For IIA IIA-CIA-Part2 [Revised] - The Best Method To Pass The Exam

Finding 60 exam preparation material that suits your learning preferences, timetable, and objectives is essential to prepare successfully for the test. You can prepare for the IIA IIA-CIA-Part2 test in a short time and attain the Practice of Internal Auditing certification exam with the aid of our updated and valid exam questions. We emphasize quality over quantity, so we provide you with IIA IIA-CIA-Part2 Actual Exam questions to help you succeed without overwhelming you.

IIA-CIA-Part2 certification exam, also known as the Practice of Internal Auditing, is an important certification for individuals who want to advance their careers in internal auditing. Practice of Internal Auditing certification is offered by the Institute of Internal Auditors (IIA), which is a global organization dedicated to providing guidance and support to internal auditors around the world.

## IIA Practice of Internal Auditing Sample Questions (Q376-Q381):

### NEW QUESTION # 376

In a client satisfaction survey for an internal audit engagement, client management should be asked to assess which of the following factors?

1. Audit team's knowledge of the audited area.
2. Usefulness of the audit results.

3. Quality of management of the internal audit activity.
4. Clarity of the scope and objectives of the audit engagement.

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

**Answer: A**

#### **NEW QUESTION # 377**

While conducting a review of the logistics department the internal audit team identified a crucial control weakness. The chief audit executive (CAE) decided to prepare an audit memorandum for management of the logistics department followed by an informal meeting. What is the most likely reason the CAE decided to prepare the audit memorandum?

- A. To allow management to address the identified weakness timely
- B. To report up-to-date audit progress to management
- C. To ensure that the internal audit team and the CAE are aligned with regard to the identified weakness
- D. To obtain management's agreement with regard to the identified weakness

**Answer: A**

#### **NEW QUESTION # 378**

When auditing an organization's cash-handling activities which of the following is the most reliable form of testimonial evidence an internal auditor can obtain?

- A. Testimony from the cashier who performs the processes being reviewed
- B. Testimony from the cashier's supervisor who knows how processes should be performed
- C. Testimony from a manager who oversees all cashing activities being reviewed
- D. Testimony from a knowledgeable person who is independent of the cashing duty

**Answer: D**

Explanation:

When auditing an organization's cash-handling activities, the most reliable form of testimonial evidence comes from a knowledgeable person who is independent of the cashing duty. This independence ensures that the testimonial evidence is unbiased and not influenced by those directly involved in the processes being reviewed. Such evidence is considered more reliable as it is less likely to be affected by personal interests or biases.

The Institute of Internal Auditors (IIA) Practice Guide: Evaluating Evidence IIA Standard 2310 - Identifying Information

#### **NEW QUESTION # 379**

Which of the following internal audit procedures commonly involves sampling?

- A. Trend analysis and benchmarking
- B. Confirmation and financial statement analysis
- C. Reperformance and inspection
- D. Vouching and tracing

**Answer: C**

Explanation:

Sampling is commonly involved in reperformance and inspection procedures. Reperformance involves the internal auditor independently executing procedures or controls to verify the results obtained by the entity.

Inspection involves examining records, documents, or tangible assets. Both of these audit procedures frequently use sampling techniques to select items for testing, which helps ensure that the auditor's conclusions are based on representative data without the need to examine every item in the population.

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The Institute of Internal Auditors (IIA) Practice Guide on "Audit Sampling" Generally Accepted Auditing Standards (GAAS) related

to audit evidence and sampling

### NEW QUESTION # 380

An audit of a Web-based third-party payment processor determined that a programming error enabled customers to create multiple accounts for each mailing address. This caused problems during the processing of credit card transactions. Management agreed to correct the program and notify customers with multiple accounts that the accounts would be consolidated. What should the auditor do in response?

- I. Amend the scope of the subsequent audit to verify that the program was corrected and that accounts were consolidated.
- II. Evaluate the adequacy and effectiveness of the corrective action proposed by management.
- III. Schedule a follow-up review to verify that the program was corrected and the accounts were consolidated.
- IV.

Do nothing because management has agreed to address the problem.

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

Answer: C

### NEW QUESTION # 381

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