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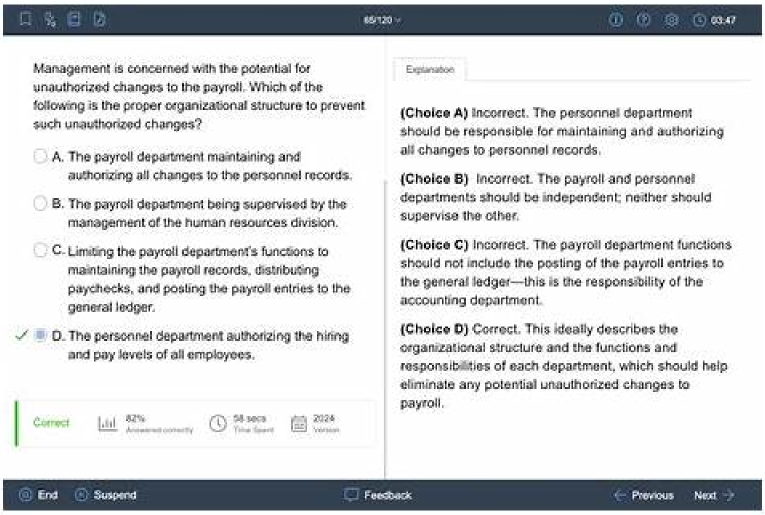

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IIA Practice of Internal Auditing (IIA-CIA-Part2中文版) Sample Questions (Q277-Q282):

NEW QUESTION # 277
在規劃期間，首席審計執行官向被審查活動的管理階層提交一份風險與控制問卷。下列哪一項關於該問卷的敘述是正確的？

- A. 這將是內部稽核團隊確定指定的控制活動是否到位的有效方法。
- B. 這將是內部稽核團隊詳細了解被稽核活動中的流程和控制的最有效方法。
- C. 對於內部稽核師來說，處理審查活動中的多項控制是一種低效率的方式。
- D. 這會限制內部稽核團隊的某些成員充分參與此專案。

Answer: A

Explanation:

Comprehensive and Detailed Explanation:
Risk-and-control questionnaires are structured tools used to quickly determine whether specific control activities are formally in place. They are efficient (D) because they provide management's input on whether defined controls exist, helping auditors identify gaps before fieldwork. However, they are not the most effective way to understand processes (C) since questionnaires rely on management's responses, which may be biased or incomplete. Instead, walkthroughs and direct observation provide more depth. Options A and B are incorrect since questionnaires are efficient and do not prevent team involvement. Therefore, the correct view is that such questionnaires are an efficient tool for confirming control existence, not for complete process understanding.

NEW QUESTION # 278
下列哪一項描述了（在參與計劃期間進行初步風險評估的主要原因？）

- A. 確保參與工作計畫涵蓋所有風險領域
- B. 確保先前對該區域的審核中發現的風險已充分解決
- C. 辨識組織範圍內最大的風險
- D. 確保重大風險包含在參與範圍內

Answer: D

Explanation:
The primary reason for conducting a preliminary risk assessment during engagement planning is to ensure that significant risks are included in the engagement scope. This assessment helps the internal auditor focus on areas of highest risk, ensuring that the audit provides the most value by addressing the most critical issues that could impact the organization's objectives.
Reference:
IIA Standards: 2201 - Planning Considerations
IIA Practice Guide: Engagement Planning

NEW QUESTION # 279
下列哪一項是首席審計主管應與組織高階主管建立聯繫的主要原因？

- A. 讓管理者了解內部稽核活動所能提供的好處。
- B. 更理解並影響高階主管的規劃。
- C. 更了解加強審核團隊所需的訓練。
- D. 協助高階主管設定組織的風險偏好。

Answer: A

Explanation:
Step-by-Step Detailed Explanation:
A . To better understand and influence executives' planning:
Influencing planning is not a primary purpose of networking.
B . To make executives aware of the benefits that the internal audit activity can provide:
Correct. Networking ensures executives understand how internal audit can add value.
C . To assist executives in setting the organization's risk appetite:
Risk appetite is primarily a management responsibility.
D . To have a better understanding of the training needed for the audit team:
Training needs can be assessed through other means.
CIA Exam Syllabus Reference:
Domain IV: Managing the Internal Audit Function - Stakeholder Engagement.

NEW QUESTION # 280
下列哪項評估標準最有助於首席審計執行官確定外部服務提供者是否具備執行審核所需的知識、技能和其他能力？

- A. 服務提供者可能在組織中擁有的經濟利益。
- B. 服務提供者在所考慮的工作類型中的經驗。
- C. 可能適用於服務提供者的補償或其他激勵措施。
- D. 服務提供者可能與正在審查的組織或活動之間的關係。

Answer: B

Explanation:
When selecting an external service provider, the CAE must ensure that the provider possesses the necessary knowledge, skills, and competencies relevant to the specific type of work being reviewed. This is best demonstrated by the provider's experience in the relevant field (Option D). The other options, such as financial interest (Option A), prior relationships (Option B), and compensation (Option C), are considerations for assessing potential conflicts of interest or independence but are not primary criteria for evaluating technical competency.References:
* IIA Standard 1210: Proficiency.
* IIA Practice Guide on External Service Provider Arrangements.

NEW QUESTION # 281
下列哪一種理解業務流程的方法是從廣泛的組織角度進行的，並且最有可能忽略最終關鍵的流程？

- A. 由下而上。
- B. 自上而下。
- C. 過程敘述。
- D. 流程圖。

Answer: B

Explanation:
An The top-down approach to understanding business processes is conducted from a broad organizational perspective, beginning with the overall objectives and strategic goals of the organization and then drilling down into the specific processes that support these goals. While this approach ensures alignment with the organization's objectives, it has the greatest risk of overlooking critical processes at the lower levels, especially those that might be operationally significant but not directly linked to top-level objectives.
IIA References:
* IIA Standard 2010: Planning suggests that internal auditors should understand the organization's business processes in relation to its objectives. The top-down approach aligns with this but can risk missing important operational details that might be captured through a more granular (e.g., bottom-up) approach.

NEW QUESTION # 282
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