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IIA Practice of Internal Auditing (IIA-CIA-Part2中文版) Sample Questions (Q75-Q80):

NEW QUESTION # 75

地區銀行的內部稽核員懷疑商業貸款主管在沒有所需抵押品的情況下發放貸款 下列哪一種抽樣技術對於調查審計員的懷疑最有效？

- A. 變數採樣
- **B. 發現取樣**
- C. 判斷取樣
- D. 美元單位抽樣

Answer: B

Explanation:

Discovery sampling is most effective for investigating the auditor's suspicion that the head of commercial lending has been granting loans without the required collateral. This sampling technique is designed to detect at least one occurrence of a specific characteristic (in this case, loans without collateral) within a population.

It is particularly useful for identifying fraud or non-compliance with specific policies and procedures.

Discovery sampling focuses on finding exceptions, making it suitable for the auditor's investigation into potential misconduct.

The IIA's Global Technology Audit Guide (GTAG) and The IIA's International Standards for the Professional Practice of Internal Auditing.

NEW QUESTION # 76

哪種類型的審計業務最適合用來決定組織如何在長期內獲得更多利潤？

- A. 品質審核
- B. 績效審核
- C. 營運審核
- D. 合規與財務審計

Answer: C

Explanation:

An operational audit is the most appropriate type of audit engagement to determine how an organization could be more profitable in the long term. Operational audits focus on the efficiency and effectiveness of an organization's operations, processes, and procedures. They assess whether resources are being used optimally to achieve business objectives and identify opportunities for cost savings, process improvements, and enhanced productivity. This type of audit is designed to provide insights and recommendations that can help an organization improve its profitability over the long term by streamlining operations and eliminating inefficiencies.

Reference:

The Institute of Internal Auditors (IIA) Practice Guide: Operational Auditing: A Guide for Internal Auditors IIA Standard 2110 - Governance

NEW QUESTION # 77

根據準則，下列哪一項對於決定年度審計計畫的充分性最不重要？

- A. 成本效益。
- B. 有效部署。
- C. 充足。
- D. 適當性。

Answer: A

Explanation:

According to the IIA Standards, the primary factors in determining the adequacy of an annual audit plan include sufficiency, appropriateness, and effective deployment of resources. These elements ensure that the internal audit activity can effectively cover key risk areas, provide relevant assurance, and utilize resources efficiently. While cost-effectiveness is important, it is considered less critical compared to ensuring the audit plan is comprehensive and appropriately targeted. Reference: = IIA Standard 2010 - Planning

NEW QUESTION # 78

關於內部控制問卷，下列哪一項敘述是正確的？

- A. 內部控制問卷提供可能需要佐證的直接審計證據
- B. 內部控制問卷提供可靠的文件，使內部稽核師能夠在短時間內涵蓋許多控制程序
- C. 內部控制問卷對於評估標準作業程序的效度很有用
- D. 內部稽核師可以使用內部控制問卷作為訪談指南

Answer: D

Explanation:

Internal control questionnaires (ICQs) are useful tools for internal auditors to guide interviews with auditees. They help ensure that all

relevant aspects of internal controls are covered systematically during the interview process. While ICQs can help in evaluating the design and existence of controls, they primarily provide a structured format for gathering information from auditees about controls in place, rather than serving as direct audit evidence themselves. Therefore, they aid in the interview process by ensuring comprehensive coverage of control-related inquiries.

Reference: The IIA's International Standards for the Professional Practice of Internal Auditing, Standard 2201 - Planning Considerations.

NEW QUESTION # 79

下列哪一項是內部稽核師在審計財務流程時使用風險和控制問卷的主要原因？

- A. 了解控制環境
- B. 以高效率且相對便宜的方式測試財務控制的有效性
- C. 在參與實地工作開始之前收集盡可能多的財務資料。
- D. 便於量化所獲得的財務數據

Answer: A

Explanation:

The primary reason for an internal auditor to use a risk and control questionnaire when auditing financial processes is to gain an understanding of the control environment. These questionnaires help auditors identify and evaluate the presence and effectiveness of controls within the financial processes. They provide a structured way to gather information about the control environment, helping auditors understand the organization's risk management and control practices before conducting detailed testing.

Reference:

IIA Standards: 2201 - Planning Considerations

IIA Practice Guide: Internal Auditing and Fraud

NEW QUESTION # 80

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