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IIA Practice of Internal Auditing Sample Questions (Q14-Q19):

NEW QUESTION # 14

Due to a recent system upgrade, an audit is planned to test the payroll process. Which of the following audit objectives would be most important to prevent fraud?

- A. Verify that benefits deductions are accurate.
- **B. Verify that recipients are valid employees.**
- C. Verify that payments are on time.
- D. Verify that amounts are correct.

Answer: B

Explanation:

Section: Volume E

NEW QUESTION # 15

Which of the following factors would the auditor in charge be least likely to consider when assigning tasks to audit team members for an engagement?

- A. The availability of the auditors in relation to the availability of key client staff.
- B. Whether outside resources will be needed, and their availability.
- C. The amount of experience the auditors have conducting audits in the specific area of the organization.
- **D. Whether the budgeted hours are sufficient to complete the audit within the current scope.**

Answer: D

NEW QUESTION # 16

According to IIA guidance, which of the following is an assurance service commonly performed by the internal audit activity?

- A. Proposing fine item recommendation for the annual financial budget of the accounting department
- **B. Validating whether employees are following established policies and procedures in the procurement department**
- C. Making recommendations regarding financial approval authority limits for the operations department
- D. Generating expense report metrics for employees in the finance department

Answer: B

Explanation:

According to IIA guidance, a common assurance service performed by the internal audit activity is validating whether employees are following established policies and procedures in various departments, such as procurement. Assurance services involve assessing evidence and providing conclusions regarding the effectiveness of governance, risk management, and control processes. Ensuring compliance with established policies and procedures is a fundamental assurance activity that helps organizations maintain control and mitigate risks.

References:

* The Institute of Internal Auditors (IIA) Standard 2130 - Control: "The internal audit activity must assist the organization in maintaining effective controls by evaluating their effectiveness and efficiency and by promoting continuous improvement."

* IIA Practice Guide on "Assurance Engagements"

NEW QUESTION # 17

The internal audit activity has become aware of public complaints regarding the sales practices of telephone marketing personnel in a large organization. The internal auditors decide to review a sample of all complaints within the last three months to ensure they are reflective of current marketing practices. Which of the following best describes this sampling technique?

- A. Discovery sampling
- B. Statistical sampling
- C. Random sampling
- **D. Judgmental sampling**

Answer: D

Explanation:

Judgmental sampling, also known as non-statistical sampling, is a technique where the internal auditor uses their professional judgment to select a sample that they believe is most representative of the population. In this scenario, the internal auditors are choosing to review a sample of complaints from the last three months based on their professional judgment that these complaints are reflective of current marketing practices. This method is particularly useful when the auditor has specific knowledge about the population that allows them to make informed selections.

References:

- * Institute of Internal Auditors (IIA) Standards: Performance Standards 2320: Analysis and Evaluation
- * Internal Audit Manual: Sampling Techniques and Methodologies

NEW QUESTION # 18

Which of the following would be a red flag that indicates the possibility of inventory fraud?

1. The controller has assumed responsibility for approving all payments to certain vendors.
 2. The controller has continuously delayed installation of a new accounts payable system, despite a corporate directive to implement it.
 3. Sales commissions are not consistent with the organization's increased levels of sales.
 4. Payments to certain vendors are supported by copies of receiving memos, rather than originals.
- A. II and III only
 - B. I and II only
 - **C. I, II, and IV only**
 - D. I, III, and IV only

Answer: C

NEW QUESTION # 19

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