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IIA Essentials of Internal Auditing (IIA-CIA-Part1中文版) Sample Questions (Q634-Q639):

NEW QUESTION # 634

IIA 道德守則的下列哪一項原則意味著，當審計獨立性受到損害但尚未聲明時，內部稽核師應避免提供鑑證服務？

- A. 客觀性。
- B. 保密。
- C. 能力。
- D. 誠信。

Answer: A

NEW QUESTION # 635

由於經濟狀況不利，管理層決定推遲明年的新投資。

下列哪一項最準確地描述了用於解決這種情況的風險管理策略？

- A. 降低風險
- B. 風險緩解
- C. 規避風險
- D. 風險轉移

Answer: C

Explanation:

Risk avoidance is a strategy where an organization decides not to engage in actions or activities that carry risk.

By choosing to postpone new investments due to unfavorable economic conditions, management is opting to completely avoid the risks associated with these investments under the current economic scenario. References:

Institute of Internal Auditors (IIA) Glossary and Standards.

NEW QUESTION # 636

內部稽核師在製定外國審計業務方法時應考慮下列何者最重要？

- A. 貨幣匯率，因為它們與內部稽核相關費用有關。
- B. 與其他國家相比，典型工作時間的差異。
- C. 微妙的語言細微差別對翻譯的影響。
- D. 已接受的做法，但在其他國家/地區可能是非法的。

Answer: D

Explanation:

For an internal auditor developing an approach for an audit engagement in a foreign country, it is most important to consider accepted practices in the country that may be illegal elsewhere. This awareness is critical to ensure that the audit respects local laws and regulations while also adhering to the ethical standards required in the auditor's home country. Understanding and navigating the legal and cultural differences can significantly impact the effectiveness and legality of the audit process. References: International auditing standards and guidelines that emphasize the importance of legal and cultural awareness in conducting audits across different jurisdictions.

NEW QUESTION # 637

根據 IIA 指導，下列哪一項是內部稽核章程的必要方面？

- A. 管理層批准

- B. 獨立審查
- C. 報告關係
- D. 季度評估

Answer: C

Explanation:

The internal audit charter is a formal document that defines the internal audit activity's purpose, authority, and responsibility.

According to IIA standards, the internal audit charter must define the reporting relationships within the organization, which facilitates the independence and objectivity of the internal audit function. The inclusion of reporting relationships ensures that there is clear communication and understanding regarding the internal audit activity's position within the organization.

IIA Standard 1000: "Purpose, Authority, and Responsibility"

NEW QUESTION # 638

高階管理層要求首席審計執行長 (CAE) 建立和管理風險管理職能。一年後聘請了一位新的首席風險長來承擔這些職責。由於該職能已包含在目前的年度審計計劃中，CAE 聘請了外部資源來進行風險管理工作。CAE 可能要解決下列哪些對客觀性的潛在威脅？

- A. 個人關係威脅。
- B. 自我審查威脅。
- C. 宣傳威脅。
- D. 熟悉威脅。

Answer: B

Explanation:

The scenario described involves a self-review threat, which arises when auditors review work that they previously performed or were involved in. In this case, since the CAE had initially established and managed the risk management function before a chief risk officer took over, engaging an external resource to audit this function mitigates the threat to objectivity by ensuring an independent review. This action avoids potential bias and maintains the integrity of the audit process.

IIA guidance on objectivity and conflicts of interest.

NEW QUESTION # 639

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