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Essentials of Internal Auditing

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IIA Essentials of Internal Auditing Sample Questions (Q363-Q368):

NEW QUESTION # 363

An internal auditor found that his organization did not make a disclosure that is required by law. However, the auditor decided not to raise an audit finding. Which of the following Code of Ethics principles was violated?

- **A. Objectivity.**
- B. Proficiency.
- C. Confidentiality.
- D. Integrity.

Answer: A

NEW QUESTION # 364

Which of the following is correct regarding the implementation of a quality assurance and improvement program for the internal audit function?

- A. A quality assurance and improvement program is applicable depending on the size and complexity of the audit function.
- **B. The chief audit executive can establish a formal quality assurance and improvement program that is led by an audit manager.**
- C. An internal audit function that is fully complying with internal assessment of quality can confidently claim it is performing in conformity with the International Professional Practices Framework.
- D. The board has the primary responsibility for implementation of a robust quality assurance and improvement program for internal audit.

Answer: B

NEW QUESTION # 365

Which of the following should play a leading role in overseeing the ethical atmosphere of an organization?

- A. Internal audit activity.
- B. Senior management.
- C. Operating management.
- **D. Board of directors.**

Answer: D

Explanation:

The board of directors plays a leading role in overseeing the ethical atmosphere of an organization. They are responsible for establishing and promoting the organization's values and ethical standards. The board sets the tone at the top and ensures that senior management implements policies and procedures that support ethical behavior throughout the organization. This oversight includes monitoring compliance with ethical standards and addressing any ethical issues that arise.

The IIA's International Professional Practices Framework (IPPF) - Practice Guide on Ethical Leadership.
COSO's Enterprise Risk Management - Integrating with Strategy and Performance.

NEW QUESTION # 366

When internal auditors are preparing workpapers for the testing stage of an engagement, which of the following guidelines should be observed?

1. Include copies of all client files that were reviewed for the audit.
2. Avoid the use of professional, industry-appropriate jargon and technical terms.
3. Indicate the original sources of all data and information used in the workpapers.

4. Leave blank space for cross-references to be completed during the post-audit process.

- A. 3 and 4 only
- B. 1 and 2 only
- C. 1 and 4 only
- **D. 2 and 3 only**

Answer: D

NEW QUESTION # 367

Which of the following frauds is most likely to occur in the accounts payable function?

- A. Certain costs are capitalized, rather than expensed.
- B. Bad debt expense is intentionally omitted from the financial statements.
- C. A related party receives benefits not appropriate in an arm's-length transaction.
- **D. Fictitious vendors are entered into the system, possibly resulting in improper disbursements.**

Answer: D

Explanation:

In the accounts payable function, the most likely fraud scenario involves the creation of fictitious vendors.

This fraud can lead to improper disbursements where payments are made to non-existent entities, effectively siphoning money out of the organization. This type of fraud is easier to execute in accounts payable compared to other functions because it can involve relatively straightforward manipulations of vendor master files and payment processes. Such schemes can result in significant financial losses and are a common concern for internal auditors reviewing accounts payable controls. References:

* IIA Practice Guide on Accounts Payable Risks and Controls.

* Association of Certified Fraud Examiners (ACFE) publications on common fraud schemes.

NEW QUESTION # 368

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