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IIA-CIA-Part1 exam is the first step towards obtaining the Certified Internal Auditor (CIA) certification. It is a computer-based exam consisting of 125 multiple-choice questions that must be completed within 2 hours and 30 minutes. IIA-CIA-Part1 Exam is

available in multiple languages and can be taken at any Pearson VUE test center around the world.

IIA Essentials of Internal Auditing Sample Questions (Q671-Q676):

NEW QUESTION # 671

When issuing his department's performance report, a sales director in an insurance company knowingly fails to correct the reserves for unearned income that resulted from cancellations of policy subscriptions. This could be considered which of the following types of fraud?

- A. Disbursement fraud
- **B. Asset misappropriation**
- C. Information misrepresentation
- D. Skimming

Answer: B

NEW QUESTION # 672

According to IIA guidance, which of the following statements regarding the internal audit charter is true?

- A. The chief audit executive must formally review the charter at least once a year
- B. The nature of consulting services typically is not included in the charter.
- **C. The charter typically defines the internal audit activity's position within the organization.**
- D. The nature of assurances provided to parties outside of the organization typically is not included in the charter.

Answer: C

Explanation:

According to the IIA's guidelines, the internal audit charter should clearly define the internal audit activity's position within the organization. This is essential to establish the authority and scope of the internal audit function, ensuring that it has the necessary independence and resources to fulfill its duties effectively. References: The Institute of Internal Auditors (IIA) guidelines on internal audit charter.

NEW QUESTION # 673

Which of the following is a role of the board of directors in the governance process?

- A. Implement an effective system of internal controls to support the organization's governance systems.
- B. Conduct periodic assessments of the organization's governance systems.
- C. Review and approve operational goals and objectives.
- **D. Obtain assurance concerning the effectiveness of the organization's governance systems.**

Answer: D

NEW QUESTION # 674

Which of the following would be considered a monitoring activity in organization wide risk management?

- **A. Validate the results of management's self-assessment.**
- B. Obtain authorizations and signatures.
- C. Perform reviews of personnel.
- D. Maintain rigorous and comprehensive documentation.

Answer: A

Explanation:

A monitoring activity in organization-wide risk management would include validating the results of management's self-assessment. This activity ensures that risk management processes are effective and that self-assessments accurately reflect the risk status, aligning with the role of internal audit in providing assurance over risk management activities. References: COSO framework for risk management; IIA guidance on risk management.

