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IIA Practice of Internal Auditing Sample Questions (Q570-Q575):

NEW QUESTION # 570

A chief audit executive (CAE) received a detailed internal report of senior management's internal control assessment. Which of the following subsequent actions by the CAE would provide the greatest assurance over management's assertions?

- A. Assess whether senior management adequately supports and promotes the internal control culture described in the report.
- B. Assert whether the described and reported control processes and systems exist.
- C. Evaluate the completeness of the report and management's responses to identified deficiencies.
- D. Determine whether management's operating style and the philosophy described in the report reflect the effective functioning of internal controls.

Answer: C

NEW QUESTION # 571

A chief audit executive (CAE) is evaluating four potential audit engagements based on the following factors: the engagement's ability to reduce risk to the organization, the engagement's ability to save the organization money, and the extent of change in the area since

the last engagement. The CAE has scored the engagements for each factor from low to high, assigned points, and calculated an overall ranking. The results are shown below with the points in parentheses:

Risk Reduction

Cost Savings

Changes

High (3)

Medium (2)

Low (1)

High (3)

Low (1)

High (3)

Low (1)

High (3)

Medium (2)

Medium (2)

Medium (2)

High (3)

If the organization has asked the CAE to consider the cost savings factor to be twice as important as any other factor, which engagements should the CAE pursue?

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

Answer: B

Explanation:

Section: Volume C

NEW QUESTION # 572

Which of the following methods would an auditor most likely use to document a complex sales order process?

- **A. Develop a horizontal flowchart, with supporting documentation for key control points.**
- B. Utilize a systems narrative, which can be updated during subsequent audits.
- C. Create a critical path method chart, noting the processes involved for each step.
- D. Perform a process review, assigning time and cost to each step of the process to develop a hierarchy flowchart.

Answer: A

Explanation:

Section: Volume B

NEW QUESTION # 573

As part of a preliminary survey of the purchasing function, an internal auditor reads the department's policies and procedures manual and concludes that the manual describes the processing steps clearly and contains an appropriate internal control design. The next engagement objective is to evaluate the operating effectiveness of internal controls. Which procedure would fulfill this objective most effectively?

- A. Perform a systems test.
- **B. Perform a compliance test.**
- C. Perform a design test.
- D. Perform an efficiency test.

Answer: B

NEW QUESTION # 574

During an audit of an ethics program, which of the following procedures are most appropriate to evaluate the effectiveness of the

program?

- Testing whether corrective actions taken on involved parties breaching the ethics program are adequate. - Testing whether all employees are mandated through policy to comply with the ethics program. - Testing whether all employees are required to confirm in writing their compliance with the ethics program. - Testing through surveys employee's level of understanding and commitment to the ethics program.

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

Answer: C

NEW QUESTION # 575

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