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IIA Practice of Internal Auditing Sample Questions (Q32-Q37):

NEW QUESTION # 32

According to IIA guidance, which of the following is true when the internal audit activity is asked to investigate potential ethics violations in a foreign subsidiary?

- A. **Communication of any internal ethics violations to external parties may occur with appropriate safeguards.**
- B. Local law enforcement should be involved as they are more familiar with the applicable local laws.
- C. Cross-cultural differences should always be handled by the staff of the same cultural background.
- D. Cultural impacts are less critical where the organization practices uniform policies around the globe.

Answer: A

NEW QUESTION # 33

As a result of server managements assumption of risk there is residual risk that exceeds the organisation's risk appetite. Which of the following actions would be most appropriate for the chief audit executive to take?

- A. ignore the responsibility of addressing the residual risk
- B. **Communicate with the board the issue of residual risk**
- C. Assume the responsibility of addressing the residual risk
- D. Ensure senior management acknowledges residual risk

Answer: B

NEW QUESTION # 34

An internal auditor wants to determine whether employees are complying with the information security policy, which prohibits leaving sensitive information on employee desks overnight. The auditor checked a sample of 90 desks and found eight that contained sensitive information. How should this observation be reported, if the organization tolerates 4 percent noncompliance?

- A. The incidents of noncompliance fall outside the acceptable tolerance limit and require immediate corrective action, as opposed to reporting.
- B. **The incidents of noncompliance exceed the tolerance level and should be included in the final engagement report.**
- C. The matter does not need to be reported, because the noncompliant findings fall within the acceptable tolerance limit.
- D. The deviations are within the acceptable tolerance limit, so the matter only needs to be reported to the information security manager.

Answer: B

Explanation:

When an internal auditor finds that the incidents of noncompliance exceed the organization's acceptable tolerance level, this should be included in the final engagement report. In this case, the 8 out of 90 desks found with sensitive information represent an 8.9% noncompliance rate, which exceeds the organization's tolerance limit of 4%. Reporting this observation in the final engagement report ensures that management is informed and can take necessary corrective actions to address the noncompliance.

IIA Standards: 2410 - Criteria for Communicating

IIA Practice Guide: Reporting and Monitoring

NEW QUESTION # 35

An internal auditor wants to determine if employees spend more than their approved daily stipend for meals. Which technique would be most appropriate to identify meal expenses that exceed the approved threshold?

- A. **Using compliance verification data analytics**
- B. Using software with a gap testing function
- C. Drafting a flowchart of the meal expense reporting process
- D. Using regression analysis

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

The auditor's goal is to test compliance with a set threshold (daily meal stipend). The most direct technique is compliance verification through data analytics (A), which compares actual expenses against policy limits. Regression analysis (B) is used to identify correlations, not compliance with fixed limits. Gap testing (C) identifies missing values in sequences, not threshold violations.

Flowcharts (D) document processes but do not test compliance. Therefore, the best approach is to use compliance analytics to flag all transactions exceeding the approved stipend, providing reliable evidence of policy adherence or violation.

NEW QUESTION # 36

Which of the following would be an appropriate improvement to controls over large quantities of consumable material that are charged to expense when placed in bins which are accessible to production workers?

- A. None of the above actions are needed for items of minor cost and size.
- B. **Require management to compare the cost of consumable items used to the budget.**
- C. Lock the bins during normal working hours.
- D. Relocate bins to the inventory warehouse.

Answer: B

NEW QUESTION # 37

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