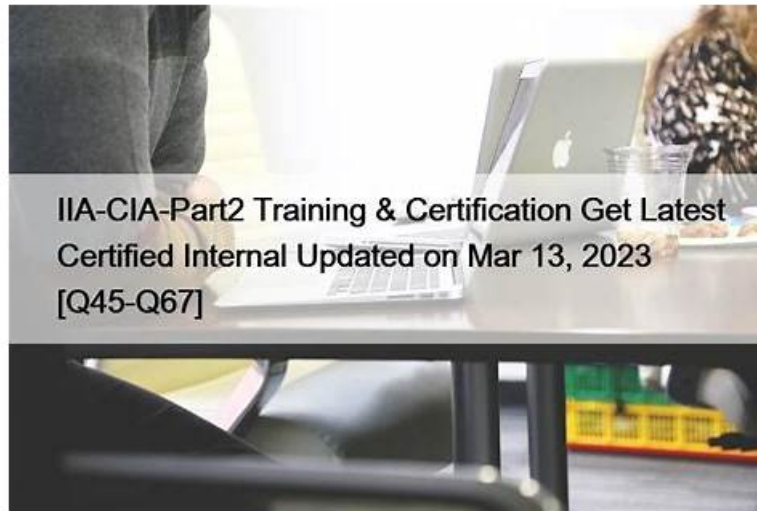


# Reliable IIA-CIA-Part2 Dumps, IIA-CIA-Part2 Passed



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## IIA-CIA-Part2 Passed - IIA-CIA-Part2 Training Questions

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## IIA Practice of Internal Auditing Sample Questions (Q326-Q331):

NEW QUESTION # 326

Recommendations should be included in the audit report in order to:

- A. Minimize the amount of time required to correct audit findings.
- B. Ensure that audit findings are addressed by management.
- C. Ensure that audit findings are resolved in the manner suggested by the auditor.
- **D. Provide management with options for addressing audit findings.**

**Answer: D**

**NEW QUESTION # 327**

In advance of a preliminary survey, a chief audit executive sends a memorandum and questionnaire to the supervisors of the department to be audited. What is the most likely result of that procedure?

- A. It creates apprehension about the audit engagement.
- **B. It involves the engagement client's supervisory personnel in the audit.**
- C. It is only useful for audits of distant locations.
- D. It is an uneconomical approach to obtaining information.

**Answer: B**

**NEW QUESTION # 328**

If an engagement supervisor discovers insufficient information to draw a conclusion in workpapers, which action should she take first?

- A. Document the problem as a review comment and continue with the audit.
- **B. Discuss the matter with the auditor who produced the workpapers and improve the training manual.**
- C. Complete the audit step herself to ensure accuracy and take additional steps to improve the audit training plan.
- D. Assign another auditor to complete the audit step and produce a new error-free workpaper.

**Answer: B**

Explanation:

Standard 2340 - Engagement Supervision requires supervisors to review work performed and provide feedback to ensure sufficiency and appropriateness. The first step when finding insufficient information is to discuss the issue with the auditor who prepared the workpapers, clarify what was done, and guide improvements. Training material adjustments may follow later, but the immediate supervisory responsibility is to resolve the issue directly with the assigned auditor.

**NEW QUESTION # 329**

As part of an operational audit of the shipping department, an auditor selected a sample of 45 daily shipping logs from the department's files. On 44 of the days, the log contained a sufficient number of shipments to meet the department's daily quota. Based on this test, the auditor concluded that the shipping department was effective at meeting its quotas. Which of the following is true about the auditor's conclusion?

- A. The shipping department is effective in meeting its responsibilities.
- B. The number of items selected for testing is inadequate to justify the conclusion.
- C. This conclusion would negate any need to perform tests of efficiency.
- **D. None of the above.**

**Answer: D**

**NEW QUESTION # 330**

An internal audit manager assigns an audit team to test purchase transactions by selecting a sample from transactions processed by each of the three procurement officers.

Which of the following techniques will help the audit team achieve this sampling objective?

- A. Stop-or-go sampling



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