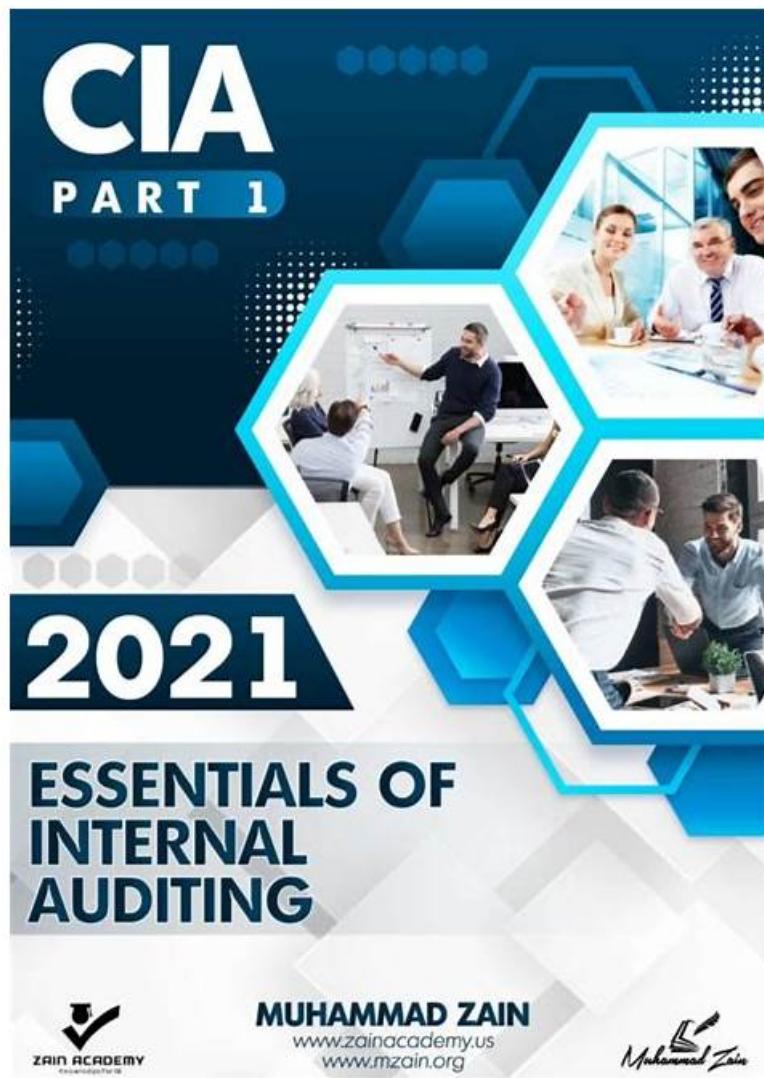


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## IIA Essentials of Internal Auditing Sample Questions (Q558-Q563):

### NEW QUESTION # 558

Which two of the following are preventive controls in a check disbursement process?

1. Daily reconciliation of the bank account used for check disbursements and prompt follow-up of un-reconciled items.
  2. Segregation of the following duties: establishing new vendors, approving checks, and reconciling the bank account.
  3. An activity report detailing who accesses the check disbursement system and the nature of any action taken in the system
  4. Evidence of strong access controls ensuring that authorized individuals have access only to the functions related to their responsibilities.
- A. 1 and 3.
  - B. 2 and 3.
  - C. 1 and 4.
  - D. 2 and 4.

**Answer: D**

### NEW QUESTION # 559

Which of the following actions should the audit committee take to promote organizational independence for the internal audit activity?

- A. Approve the annual budget and resource plan for the internal audit activity.
- B. Assist the CAE with hiring objective and competent internal audit staff.
- C. Delegate final approval of the risk-based internal audit plan to the chief audit executive (CAE).
- D. Encourage the CAE to communicate and coordinate with the external auditor.

**Answer: A**

Explanation:

To promote organizational independence for the internal audit activity, the audit committee should approve the annual budget and resource plan for the internal audit activity. This action ensures that the internal audit has sufficient resources to independently carry out its mandate without undue influence from management. References: IIA guidance and standards concerning the role of the audit committee in supporting the independence and resources of the internal audit function.

### NEW QUESTION # 560

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

**Answer: C**

### NEW QUESTION # 561

An internal auditor plans to use an analytical review to verify the correctness of various operating expenses in a division. The use of an analytical review as a verification technique would not be a preferred approach if:

- A. The company has relatively stable operations which have not changed much over the past year.
- B. The operating expenses vary in relation to other operating expenses, but not in relation to revenue.
- C. The auditor notes strong indicators of a specific fraud involving this account.
- D. The auditor would like to identify large, unusual, or non-recurring transactions during the year.

**Answer: C**

#### **NEW QUESTION # 562**

One of an organization's quality objectives is to reduce the amount of rework needed in the production cycle. Which of the following controls would be the least effective in achieving this objective?

- A. Quality inspectors are assigned to identify any defects in the finished product.
- B. Machinery is routinely maintained to avoid production malfunctions.
- C. Employees are rewarded for suggestions that lead to quality improvements.
- D. Daily reconciliations are performed between finished goods and the number of rejects.

**Answer: D**

#### **NEW QUESTION # 563**

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