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IIA-CIA-Part1 (Essentials of Internal Auditing) Certification Exam is a globally recognized certification offered by the Institute of

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IIA-CIA-Part1 Exam, also known as Essentials of Internal Auditing, is a certification exam conducted by the Institute of Internal Auditors (IIA). IIA-CIA-Part1 Exam is designed to assess the candidates' knowledge and skills in the field of internal auditing. It is the first part of the CIA (Certified Internal Auditor) certification program, which is a globally recognized certification for internal auditors.

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The Institute of Internal Auditors (IIA) is a global professional association that caters to the needs of internal auditors across the world. The IIA offers several certification programs to help internal auditors enhance their knowledge, skills, and credibility. One such program is the Certified Internal Auditor (CIA) certification. The CIA certification is a globally recognized professional certification for internal auditors. It is awarded to individuals who demonstrate their knowledge, skills, and competencies in the field of internal auditing. The CIA certification program comprises three parts, and the first part is the Essentials of Internal Auditing (IIA-CIA-Part1) exam.

IIA Essentials of Internal Auditing Sample Questions (Q472-Q477):

NEW QUESTION # 472

The chief audit executive (CAE) wants to ensure that there are sufficient resources available to fulfill the responsibilities of the internal audit activity in the coming year. Which statement describes the most logical sequence of events for the CAE to undertake in order to achieve this objective?

- A. Confirm audit plan; confirm budget; review existing resources; identify outstanding resource requirements.
- B. Confirm budget; review existing resources; obtain any new resources required; confirm new audit plan.
- C. Review results of prior year audit plan; adjust current plan accordingly; hire required resources; confirm budget.
- D. Review prior year audit plan; review existing resources; confirm new audit plan; confirm budget.

Answer: A

Explanation:

Section: Volume C

NEW QUESTION # 473

According to IIA guidance, which of the following statements is true regarding due professional care?

- A. Internal auditors must apply the care and skill expected of a reasonably prudent and competent internal auditor
- B. Internal auditors must exercise due professional care to Insure that all significant risks will be identified,
- C. Due professional care requires the internal auditor to conduct extensive examinations and verifications to ensure fraud does not exist,
- D. Due professional care is displayed during a consulting engagement when the internal auditor focuses on potential benefits of the engagement rather than the cost.

Answer: A

NEW QUESTION # 474

Which of the following best describes the internal audit activity's contribution to the implementation of the risk management framework?

- A. Internal audit takes part in the design of risk mitigation measures.
- B. Internal audit identifies key risk areas during assurance reviews and provides audit findings.
- C. Internal audit participates in setting the risk appetite.
- D. Internal audit assists with the prioritization of identified risks.

Answer: D

Explanation:

The internal audit activity contributes to the implementation of the risk management framework by assisting with the prioritization of identified risks. This is done through the provision of assurance and consulting services that help the organization to understand which risks are most significant and how they should be addressed based on their impact and likelihood. References: IIA Performance Standards on risk management; literature on internal audit's role in risk assessment and management.

NEW QUESTION # 475

When dealing with various stakeholders which of the following is true regarding an internal auditor's responsibility to remain objective and independent?

- A. When working on business unit audits it is sometimes sufficient for the internal auditor to report deficiencies only to the unit manager when remediation is not complex
- B. The internal auditor may initially disagree with management's acceptance of a risk, but reevaluate and agree with management's judgment after further discussion
- C. Some audit issues may remain unremediated and unreported if management will accept recommendations that the internal auditor deems more important
- D. When deciding between conflicting reports of a control's performance from a control operator and the operator's manager the internal auditor should generally believe the manager

Answer: B

Explanation:

The statement that the internal auditor may initially disagree with management's acceptance of a risk, but reevaluate and agree with management's judgment after further discussion, is true. This scenario reflects the dynamic nature of risk assessment and management discussions where the auditor, after a comprehensive evaluation and consideration of new information or perspectives, might align with management's decision regarding risk acceptance. References: IIA's International Standards for the Professional Practice of Internal Auditing regarding objectivity and professional judgment.

NEW QUESTION # 476

Which of the following needs to be established prior to undertaking an assessment of the quality assurance and improvement program?

- A. Remediation timeframes.
- B. External assessment resources
- C. Nonconformance disclosures.
- D. Department performance standards.

Answer: B

Explanation:

Before undertaking an assessment of the quality assurance and improvement program, it is necessary to establish external assessment resources. This includes determining who will conduct the external assessment, the methodology to be used, and other logistical considerations to ensure that the assessment is thorough and conforms to the IIA's standards for quality assurance.

The Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing, specifically those related to quality assurance and improvement.

NEW QUESTION # 477

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