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IIA Practice of Internal Auditing Sample Questions (Q546-Q551):

NEW QUESTION # 546

When conducting a performance appraisal of an internal auditor who has been a below-average performer, it is not appropriate to:

- A. Notify the internal auditor of the upcoming appraisal several days in advance.
- **B. Use generalizations.**
- C. Document the appraisal.
- D. Use objective, impartial language.

Answer: B

NEW QUESTION # 547

An internal auditor was assigned to review controls in the accounts payable function. Most of the accounts payable processes are performed by a third-party service provider. The auditor included in the audit report a number of control deficiencies involving

processes performed by the service provider. The service provider requested a copy of the report. Which of the following would be the most appropriate response from the chief audit executive (CAE)?

- A. The CAE may provide a copy of the audit report to the service provider if an agreement is signed and the service provider agrees to reimburse the cost of the audit.
- B. The CAE may distribute the report to the service provider at no cost, after consulting with legal counsel and the chief compliance officer.
- C. The CAE would automatically send a copy of the report to the service provider as many of the findings relate to a area managed by the service provider.

Answer: C

Explanation:

D, The CAE should benchmark with other organizations in the industry by consulting with colleagues and distribute the report only if it is an acceptable practice in the industry.

NEW QUESTION # 548

To effectively communicate the acceptance of risk in an organization, a chief audit executive must first consider which of the following?

- A. The organization's major control activities
- B. The organization's risk response strategies
- C. The organization's principal risk events.
- D. The organization's view on risk tolerance

Answer: D

NEW QUESTION # 549

At a construction company, an internal auditor is planning an audit of the company's process for designing and building grid connections. The process involves customers making payments in three parts:

- * The first payment of 10% after approval of the customer's application
- * The second payment of 70% prior to construction
- * The third payment of 20% after construction is complete

Which of the following key controls should the auditor test to ensure that the company is not taking any unwanted credit risks?

- A. Controls that ensure construction orders are initiated after the second invoice is paid
- B. Controls that ensure that grid connection design is finalized before construction is approved to begin
- C. Controls that ensure all three invoices are calculated correctly according to the total project cost
- D. Controls that ensure that applications are verified for approval prior to initiating design and construction

Answer: A

Explanation:

To ensure that the company is not taking any unwanted credit risks, the internal auditor should test controls that ensure construction orders are initiated only after the second invoice, which represents 70% of the payment, is paid. This control is critical because it minimizes the financial risk to the company by ensuring that a significant portion of the payment is received before the majority of the work is undertaken. This practice helps protect the company from potential non-payment issues and reduces the financial exposure associated with the project.

References:

- * COSO Framework
- * The Institute of Internal Auditors (IIA) Standard 2130: Control

NEW QUESTION # 550

According to the Standards, which of the following would least likely be considered a red flag when evaluating the risk for fraud?

- A. Cash receipts appear to be lower than expected from an employee's cash drawer.
- B. It is alleged that an employee is receiving vendor kickbacks.
- C. An employee did not approve an internal report detailing expenses for the month.

- D. Health benefits are detected to be claimed for a deceased employee.

Answer: C

NEW QUESTION # 551

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