

IIA-CIA-Part1 Flexible Testing Engine, IIA-CIA-Part1 Premium Exam



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IIA-CIA-Part1 exam covers the fundamental principles of internal auditing, including governance and risk management, internal control, and the audit process. It is designed to test the knowledge and skills necessary for entry-level internal auditors to effectively carry out their roles and responsibilities. IIA-CIA-Part1 Exam consists of 125 multiple-choice questions and must be completed within two and a half hours.

IIA IIA-CIA-Part1 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Monitor the effectiveness of the quality assurance and improvement program• Understand organizational independence

Topic 2	<ul style="list-style-type: none"> • Develop and implement an organization-wide risk and control framework • Understand the knowledge, skills, and competencies that an internal auditor needs to possess
Topic 3	<ul style="list-style-type: none"> • Enhance individual competency through continuing professional development • Abide by and promote compliance with The IIA Code of Ethics
Topic 4	<ul style="list-style-type: none"> • Recognize and mitigate impairments to independence and objectivity • Process Mapping, Including Flowcharting
Topic 5	<ul style="list-style-type: none"> • Develop preliminary conclusions regarding controls • Recognize the importance of organizational independence
Topic 6	<ul style="list-style-type: none"> • Internal Control Framework Characteristics and Use • Define purpose, authority, and responsibility of the internal audit activity
Topic 7	<ul style="list-style-type: none"> • Conduct interviews as part of a preliminary survey of the engagement area • Establish policies to promote objectivity

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IIA-CIA-Part1 Premium Exam | New IIA-CIA-Part1 Exam Answers

As a professional website, PDFTorrent offers you the latest and valid IIA-CIA-Part1 test questions and latest learning materials, which are composed by our experienced IT elites and trainers. They have rich experience in the IIA actual test and are good at making learning strategy for people who want to pass the IIA-CIA-Part1 Practice Exam.

IIA-CIA-Part1 certification exam is a crucial step towards becoming a certified internal auditor. It is designed to test the knowledge and understanding of candidates in the areas of internal auditing, including governance, risk management, ethics, and internal control. IIA-CIA-Part1 Exam consists of 125 multiple-choice questions and has a duration of 2.5 hours. To pass the exam, candidates must score a minimum of 600 points out of 750.

IIA Essentials of Internal Auditing Sample Questions (Q225-Q230):

NEW QUESTION # 225

Which of the following should be implemented to promote independence of the internal audit activity?

- A. Internal auditors do not review an area where they previously worked
- B. Management does not influence the consulting services provided by the internal audit activity
- **C. The chief audit executive reports functionally to the board**
- D. The internal audit charter is reviewed and updated annually

Answer: C

NEW QUESTION # 226

During an audit engagement, a junior staff internal auditor begins to suspect a fraud may have occurred involving a friend of the engagement supervisor. He reports his concerns to the engagement supervisor, who disagrees with his suspicions and directs him to continue with the engagement as planned. Given the circumstance, what is the most appropriate action for the junior auditor to take?

- **A. Escalate the concern to the chief audit executive.**
- B. Report the suspected fraud to law enforcement officials and seek financial restitution.
- C. Continue with the engagement as planned, per the more senior auditor.
- D. Document in the workpapers and expand testing.

Answer: A

NEW QUESTION # 227

An internal auditor has documented several instances in which management asked employees to act against the policies and procedures. Which of the following is the most appropriate next step?

- **A. Investigate the rationale for management's actions.**
- B. Recommend that management update its policies and procedures based on the circumstances.
- C. Recommend those employees to report the cases through the designed whistleblowing channel for the appropriate treatment.
- D. Report the non-compliance cases to the board of directors.

Answer: A

Explanation:

Before taking further action, the internal auditor should understand why management asked employees to act against policies and procedures. This could reveal underlying issues or misunderstandings that need to be addressed. References:

* IIA's International Standards for the Professional Practice of Internal Auditing.

* COSO Framework on Monitoring and Risk Assessment.

NEW QUESTION # 228

Which of the following would be most effective in determining if the percentage of medication orders containing errors improved after a hospital installed a computerized medication-tracking system?

- A. Compare, after adjusting for the number of patients, the number of errors before and after system installation for similar periods.
- **B. Compare the proportion of erroneous medication orders before and after system installation for similar periods.**
- C. Compare, after adjusting for the number of patients, the proportion of erroneous medication orders before and after system installation.
- D. Compare the number of errors before and after system installation for similar periods.

Answer: B

NEW QUESTION # 229

Which of the following would be the least significant consideration when performing a risk analysis?

- A. Major operating changes.
- B. Financial exposure and potential loss.
- **C. Skills available within the audit staff.**
- D. Results of prior audits.

Answer: C

NEW QUESTION # 230

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