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## IIA Essentials of Internal Auditing Sample Questions (Q701-Q706):

### NEW QUESTION # 701

Which of the following are core responsibilities to be included in the internal audit charter?

1. Review reliability and integrity of financial and operating information and the means used to identify, measure, classify, and report such information.
2. Determine the adequacy and effectiveness of the organization's systems of internal accounting and operating controls.
3. Participate in the planning and performance of audits of potential acquisitions with the organization's outside accountants and other members of the corporate staff.
4. Report to those members of management who should be informed of results of audit examinations, the audit opinions formed, and the recommendations made.

- A. 1 and 4.
- B. 2 and 3.
- C. 1 and 2.
- D. 2 and 4.

**Answer: C**

### NEW QUESTION # 702

The chief audit executive (CAE) annually develops a budget and resource plan and submits it to the board for approval. This action best fulfills which of the following responsibilities of the CAE?

- A. The responsibility to communicate corrective action plans to the board.
- B. The responsibility to perform engagements with due professional care.
- C. The responsibility to define the purpose of the internal audit activity.
- D. The responsibility to maintain organizational independence.

**Answer: D**

Explanation:

The responsibility of the chief audit executive (CAE) to maintain organizational independence is fulfilled by developing and submitting an annual budget and resource plan to the board for approval. By doing so, the CAE ensures that the internal audit activity has the necessary resources to operate effectively without undue influence from management. This process upholds the independence and objectivity of the internal audit function, as it allows the board to oversee and approve the resources needed for the audit activity, thus preventing potential conflicts of interest and ensuring the audit function remains free from managerial interference.

References:  
\* The IIA's International Standards for the Professional Practice of Internal Auditing (Standards) - Standard 1110: Organizational Independence.

\* The IIA's Practice Guide on Maintaining Internal Audit Independence.

### NEW QUESTION # 703

Which of the following situations presents the lowest risk of impairing an internal audit activity's independence?

- A. Senior management provides feedback on the scope of the internal audit plan.
- B. Senior management has the authority to terminate the chief audit executive
- C. Senior management limits the internal audit activity's access to the board
- D. Senior management has control over the internal audit activity's budget

**Answer: A**

Explanation:

The situation that presents the lowest risk of impairing an internal audit activity's independence is when senior management provides feedback on the scope of the internal audit plan. This allows for collaborative planning while still maintaining the internal audit's

independence in performing its duties, as the final audit scope decisions remain with the internal audit activity. IIA standards on independence, which discuss the need for internal audit to maintain control over audit scopes while considering input from senior management to ensure relevant and effective audit coverage.

#### NEW QUESTION # 704

Which of the following controls would most likely prevent fraud related to the overpayment of vendors?

- A. Require all checks to be signed by more than one person.
- B. Require supervisory review of all invoices and cash disbursements exceeding a stated threshold.
- C. Require all invoices to be paid within 30 days by check only.
- **D. Require the matching of a purchase order, receiving report, and invoice before payment.**

**Answer: D**

#### NEW QUESTION # 705

An internal auditor has been engaged to assess fraud risks associated with a new financial software system. Which competency would best help the auditor complete the task?

- **A. Expertise in identifying information technology risks.**
- B. Knowledge of key management and business principles.
- C. Proficiency in creating and utilizing process maps.
- D. A thorough understanding of organizational governance principles.

**Answer: A**

Explanation:

Section: Volume D

#### NEW QUESTION # 706

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