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IIA Practice of Internal Auditing Sample Questions (Q189-Q194):

NEW QUESTION # 189

When creating the internal audit plan, the chief audit executive should prioritize engagements based primarily on which of the following?

- A. Requests from senior management and the board.
- B. The longest interval since the last examination of each audit universe item.
- C. The last available risk assessment.
- D. The auditable areas required by regulatory agencies.

Answer: C

NEW QUESTION # 190

It is close to the fiscal year end for a government agency, and the chief audit executive (CAE) has the following items to submit to

either the board or the chief executive officer (CEO) for approval. According to IIA guidance, which of the following items should be submitted only to the CEO?

- A. The evaluation and compensation of the internal audit team.
- B. The internal audit budget and resource plan for the coming fiscal year.
- C. The internal audit risk assessment and audit plan for the next fiscal year.
- **D. A request for an increase of the CAE's salary for the next fiscal year.**

Answer: D

Explanation:

According to IIA guidance, a request for an increase in the Chief Audit Executive's (CAE) salary for the next fiscal year should be submitted only to the CEO. Compensation matters typically fall under the purview of executive management rather than the board, as the board focuses on broader governance issues, including risk assessment, audit plans, and resource allocation. References: IIA Standard 1100 - Independence and Objectivity, IIA Practice Advisory 1110-1 - Organizational Independence

NEW QUESTION # 191

An organization has developed a large database that tracks employees, employee benefits, payroll deductions, job classifications, and other similar information. The internal auditor reviews the retirement benefits plan and determines that the pension and medical benefits have been changed several times in the past ten years. The auditor wishes to determine whether there is justification to perform further audit investigation. The most appropriate audit procedure would be to:

- A. Use generalized audit software to select an attributes sample of retirement pay, and perform detailed testing to determine whether each person chosen was given the proper benefits.
- **B. Review reasonableness of retirement pay and medical expenses on a per-person basis stratified by which plan was in effect when the employee retired.**
- C. Use generalized audit software to select a monetary-unit sample of retirement pay, and determine whether each retired employee was paid correctly.
- D. Review the trend of overall retirement expense over the last ten years. If the retirement expense increased, it would indicate the need for further investigation.

Answer: B

NEW QUESTION # 192

The newly appointed chief audit executive (CAE) of a large multinational corporation, with seasoned internal audit departments located around the world, is reviewing responsibilities for engagement reports. According to IIA guidance, which of the following statements is true?

- A. The CAE is required to review, approve, and sign all regulatory compliance engagement reports only.
- B. The internal audit charter must identify authorized signers of engagement reports.
- **C. The CAE may delegate responsibility for reviewing, approving and signing engagement reports, but should review the reports after they are issued.**
- D. The CAE is required to review, approve, and sign every engagement report.

Answer: C

NEW QUESTION # 193

An internal auditor is planning a consuming engagement and the objective is to identify opportunities to improve the efficiency of the organization's procurement process. The auditor is preparing to conduct a preliminary survey of the area. Which of the following approaches would be most useful to obtain relevant information to support the engagement objective?

- A. Perform a comprehensive review of the organization's existing policies and standard operating procedures.
- **B. Review the procurement process map with employees who carry out key activities to obtain their input and insights.**
- C. Conduct interviews with senior management to obtain their input and insights regarding operational controls.
- D. Complete a transaction walkthrough that focuses on the design and operation of financial reporting controls

Answer: B

Explanation:

To identify opportunities to improve the efficiency of the organization's procurement process, the internal auditor needs to understand the current state of the process and gather detailed insights from those directly involved. Reviewing the procurement process map with employees who carry out key activities allows the auditor to understand the practical aspects of the process, identify any inefficiencies or bottlenecks, and obtain valuable suggestions for improvements from those who are most familiar with the daily operations. This approach ensures that the information gathered is relevant, practical, and actionable.

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The Institute of Internal Auditors (IIA) - Practice Guide: Business Process Improvement

NEW QUESTION # 194

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