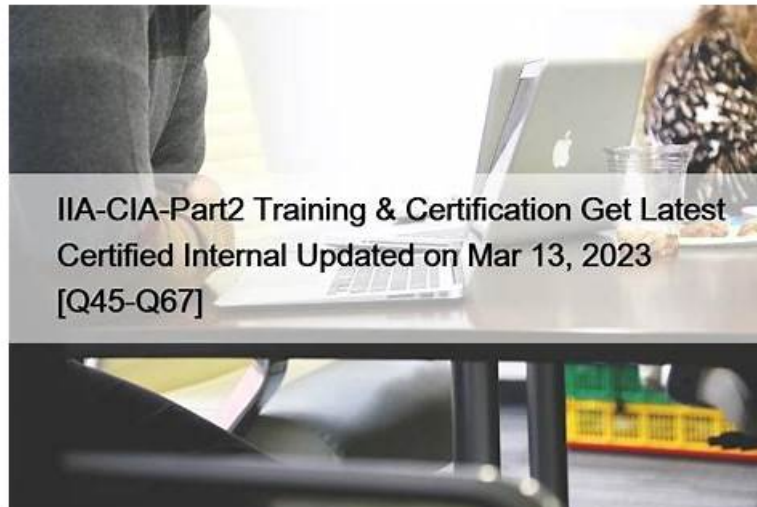


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IIA Practice of Internal Auditing Sample Questions (Q251-Q256):

NEW QUESTION # 251

Which of the following statements is true regarding internal control questionnaires?

- **A. Internal control questionnaires provide direct audit evidence which may need corroboration**
- B. Internal control questionnaires can be used by internal auditors as an interview guide
- C. Internal control questionnaires are useful in evaluating the effectiveness of standard operating procedures
- D. Internal control questionnaires provide reliable documents allowing internal auditors to cover many control procedures in little time

Answer: A

NEW QUESTION # 252

A newly promoted chief audit executive (CAE) is faced with a backlog of assurance engagement reports to review for approval. In an attempt to attach a priority for this review, the CAE scans the opinion statement on each report. According to IIA guidance, which of the following opinions would receive the lowest review priority?

1. Graded positive opinion.
2. Negative assurance opinion.
3. Limited assurance opinion.
4. Third-party opinion.

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

Answer: D

NEW QUESTION # 253

A corporate merger decision prompts the chief audit executive (CAE) to propose interim changes to the existing annual audit plan to account for emerging risks. Which of the following is the most appropriate action for the CAE to take regarding the changes made to the audit plan?

- A. Communicate with the chief financial officer and present the revised audit plan to the CEO for approval
- **B. Communicate with the CEO and present the revised audit plan to the board for approval.**
- C. Present the revised audit plan directly to the CEO for approval
- D. Present the revised audit plan directly to the board for approval.

Answer: B

Explanation:

When proposing interim changes to the annual audit plan due to emerging risks, the most appropriate action for the CAE is to communicate with the CEO and present the revised audit plan to the board for approval. This ensures that senior management is informed and supportive of the changes, and that the board, which holds the ultimate oversight responsibility, formally approves the revised plan. References:

* The IIA's International Standards for the Professional Practice of Internal Auditing (Standards), Standard 2020 - Communication and Approval.

* The IIA's Practice Guide on Engagement Planning.

NEW QUESTION # 254

At the conclusion of an audit of an organization's treasury department, a report was issued to the treasurer, chief financial officer,

president, and board. Because of the sensitivity of some findings, a follow-up review was performed. The auditor should provide the report of follow-up findings to the:

- I. Treasurer.
- II. Chief financial officer.
- III. President.
- IV. Board.

- A. III and IV only
- B. I and II only
- C. I, II, and III only
- **D. I, II, III, and IV.**

Answer: D

NEW QUESTION # 255

According to IIA guidance, which of the following statements is true regarding audit workpapers?

- A. Review notes on audit workpapers must be retained to provide a record of questions raised by the reviewer.
- B. Audit workpaper documentation policies are reviewed and approved by the audit committee.
- **C. Audit workpaper preparation contributes to the professional development of the internal audit staff.**
- D. Management of the department being audited should review the prepared workpapers for accuracy.

Answer: C

Explanation:

Audit workpaper preparation is an essential aspect of an internal auditor's work that contributes significantly to their professional development. Preparing workpapers helps auditors develop their skills in documenting audit evidence, supporting audit conclusions, and enhancing their understanding of the audit process. This process ensures that the auditor gains a thorough understanding of the engagement and strengthens their analytical and documentation skills.

IIA Reference:

IIA Standard 2330: Documenting Information requires internal auditors to prepare workpapers that document relevant information to support the conclusions and engagement results. This process is integral to their professional development, as it hones their ability to capture and organize audit evidence effectively.

The Practice Guide on Audit Documentation emphasizes that workpaper preparation helps auditors develop critical thinking and ensures that they can justify their findings and conclusions based on documented evidence.

NEW QUESTION # 256

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