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IIA Practice of Internal Auditing Sample Questions (Q240-Q245):

NEW QUESTION # 240

According to IIA guidance, which of the following individuals should receive the final audit report on a compliance engagement for the organization's cash disbursements process?

- A. The accounts payable manager, purchasing manager, and receiving manager.
- B. The accounts payable supervisor, controller, and treasurer.
- C. The accounts payable supervisor, accounts payable manager, and controller.
- D. The accounts payable manager, chief financial officer, and audit committee.

Answer: C

Explanation:

Section: Volume E

NEW QUESTION # 241

An organization does not have a formal risk management function. According to the Standards, which of the following are conditions where the internal audit activity (IAA) may provide risk management consulting?

1. There is a clear strategy and timeline to migrate risk management responsibility back to management.
2. The IAA has the final approval on any risk management decisions.
3. The IAA does not give objective assurance on any part of the risk management framework for which it is responsible.
4. The nature of services provided to the organization is documented in the internal audit charter.

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

Answer: B

NEW QUESTION # 242

In reviewing the appropriateness of the minimum quantity level of inventory established by a department, an auditor would be least likely to consider:

- A. The potential for obsolescence of inventory items.
- B. Stockout costs, including lost customers.
- C. Optimal order sizes determined by an economic order quantity model.
- D. Seasonal variations in forecasting inventory demand.

Answer: C

NEW QUESTION # 243

Which of the following might alert an auditor to the possibility of fraud in a division?

- I. The division is not scheduled for an external audit this year.
- II. Sales have increased by 10 percent.
- III. A significant portion of management's compensation is directly tied to reported net income of the division.

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

Answer: D

Explanation:
Section: Volume A

NEW QUESTION # 244

An internal auditor used a risk and control matrix to prepare a work program for testing a software release. During the engagement planning stage, he tested the design of the release procedure as a key control and concluded that the control was not designed well. During the performance stage, he tested the operation of this control and concluded that it was implemented as designed. Which of the following statements is true regarding this scenario?

- A. The test of the operating effectiveness of the control should have occurred at the planning stage.
- **B. The test of the operating effectiveness of the control was not necessary.**
- C. A risk and control matrix is not appropriate for this type of engagement.
- D. The test of the control design should have occurred at the performance stage.

Answer: B

Explanation:

If a control is found to be poorly designed during the planning stage, testing its operating effectiveness becomes redundant because even a well-implemented but poorly designed control will not achieve its intended objectives. The primary focus should be on redesigning the control to ensure it is effective in mitigating risks. Therefore, the auditor should not have proceeded to test the operational effectiveness of a control that was already deemed poorly designed. References:

* The Institute of Internal Auditors (IIA), International Standards for the Professional Practice of Internal Auditing (Standards)

* "Auditing: A Risk-Based Approach to Conducting a Quality Audit" by Karla M. Johnstone et al.

NEW QUESTION # 245

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