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What format is the IIA CIA Part 2 Exam?

- Time Duration: 120 mins
- Number of Questions: 100 questions

- The passing score: 70%
- Languages: English
- Format : multiple-choice

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IIA Practice of Internal Auditing Sample Questions (Q77-Q82):

NEW QUESTION # 77

An auditor receives anonymous information that fraud is occurring in the operation being audited, but no details are given as to the type of fraud or the individuals involved. There are several areas in which fraud could occur. The auditor should:

- A. Plan detailed tests of the areas that have the highest dollar amount of transactions.
- B. Interview employees to identify areas where the fraud could be occurring.
- C. Identify the area that has the greatest volume of transactions and design a sampling plan for substantive testing.
- **D. Apply analytical procedures to areas that might be impacted by possible fraudulent activities.**

Answer: D

Explanation:

Section: Volume A

NEW QUESTION # 78

After the team member who specialized in fraud investigations left the internal audit team, the chief audit executive decided to outsource fraud investigations to a third party service provider on an as needed basis. Which of the following is most likely to be a disadvantage of this outsourcing decision?

- A. Flexibility.
- B. Cost.
- **C. Familiarity.**
- D. Independence.

Answer: C

NEW QUESTION # 79

An internal auditor has discovered that duplicate payments were made to one vendor. Management has recouped the duplicate payments as a corrective action. Which of the following describes management's action in this case?

- A. A cause-based action plan.
- B. A condition-based action plan.
- C. A root cause-based action plan.
- **D. An effect-based action plan.**

Answer: D

Explanation:

Management's action to recoup the duplicate payments made to a vendor is an effect-based action plan because it directly addresses the outcome (the duplicate payment) rather than the underlying cause that allowed the error to occur. An effect-based action plan focuses on correcting the issue's immediate consequences but does not necessarily address the root cause that led to the issue in the first place.

IIA References:

* IIA Standard 2500: Monitoring Progress emphasizes that internal auditors should monitor the disposition of audit recommendations. Addressing only the effects of an issue, like in this case, might provide a temporary fix but does not prevent future occurrences if the underlying causes are not identified and corrected.

NEW QUESTION # 80

The board has asked the internal audit activity (IAA) to be involved in the organization's enterprise risk management process. Which of the following activities is appropriate for IAA to perform without safeguards?

- A. Evaluate risk management processes.
- B. Facilitate identification and evaluation of risks.
- C. Develop risk management strategies for board approval.
- D. Coach management in responding to risks.

Answer: A

Explanation:

According to IIA guidance, the internal audit activity (IAA) can evaluate risk management processes without the need for safeguards. This activity aligns with the internal auditors' role in providing assurance on the effectiveness of the risk management process. Coaching management (Option A) and developing risk management strategies (Option B) involve direct participation in management functions, which could impair objectivity and require safeguards. Facilitating the identification and evaluation of risks (Option C) might also involve a degree of management participation that could compromise independence without proper safeguards. References: IIA Standard 2120 - Risk Management, IIA Practice Guide - Assessing the Adequacy of Risk Management Processes

NEW QUESTION # 81

Which of the following is true about surveys?

- A. A survey with open-ended questions is weaker than a structured interview
- B. A survey, like inspections and confirmations are best used to test the operating effectiveness of controls
- C. A survey with closed-ended questions can produce quantifiable evidence
- D. A survey's participants are likely to volunteer information that was not specifically requested

Answer: C

Explanation:

A survey with closed-ended questions can produce quantifiable evidence. Closed-ended questions limit responses to predefined options, making it easier to analyze and quantify the results. This type of survey is effective in gathering specific, comparable data from respondents.

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IIA Practice Guide: Survey Methods in Internal Auditing

IIA Standards: 2310 - Identifying Information

NEW QUESTION # 82

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