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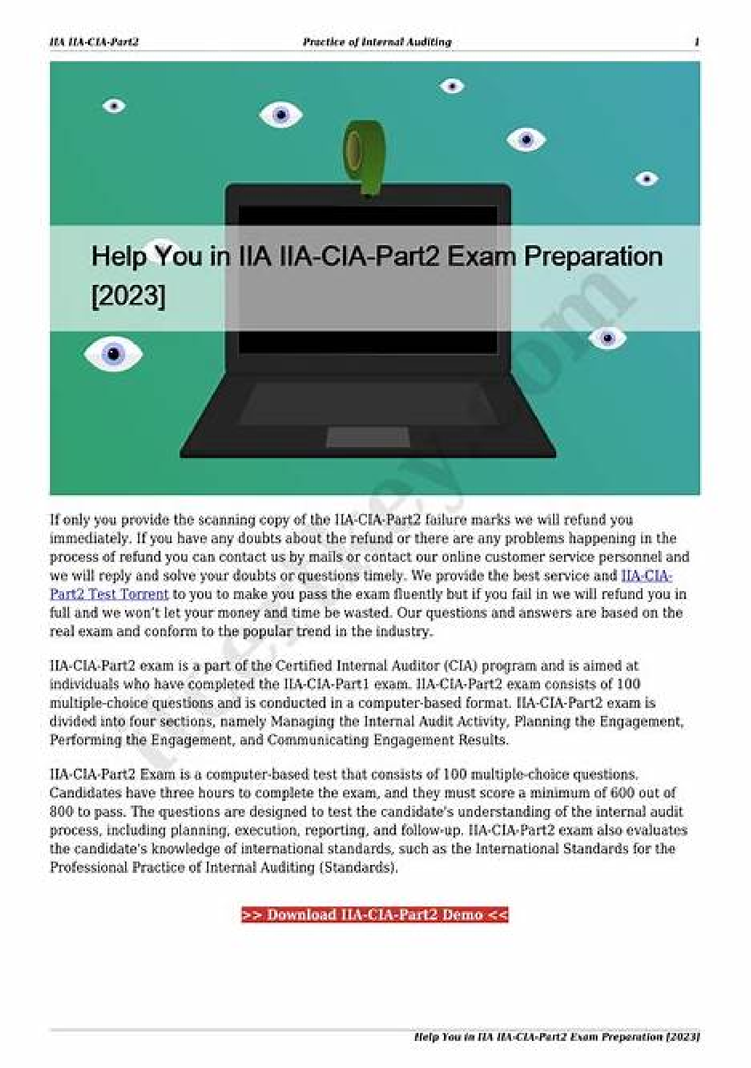
IIA IIA-CIA-Part2 Practice of Internal Auditing 1

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IIA Practice of Internal Auditing (IIA-CIA-Part2中文版) Sample Questions (Q279-Q284):

NEW QUESTION # 279
內部稽核團隊正在進行保證工作，以審查採購職能中的職責劃分。內部稽核人員審查了過去兩年的採購訂單樣本，發現其中 2% 是由因員工缺勤而以指定代理身份運作的員工簽署的。根據 IIA 指南，下列哪項資訊屬性最有可能幫助審計師決定是否報告此發現？

- A. 充足性
- B. 有用性
- C. 相關性
- D. 可靠性

Answer: A

Explanation:
When deciding whether to report a finding, the sufficiency of the information is critical. Sufficiency refers to the quantity of information obtained to support audit conclusions and recommendations. In this case, the internal auditors need to ensure that the sample size and the evidence collected are adequate to demonstrate that the issue of employees signing purchase orders in a designated acting capacity due to employee absence is significant enough to report. Ensuring sufficiency helps validate that the finding is well-supported and justifies its inclusion in the audit report.
Reference:
The Institute of Internal Auditors (IIA) - Standards for the Professional Practice of Internal Auditing, Standard 2310 - Identifying Information

NEW QUESTION # 280
下列哪一項不是控制自我評估 (CSA) 的直接好處？

- A. CSA 提高控制意識。
- B. CSA 允許管理階層對審核計畫進行輸入。
- C. CSA 允許流程擁有者識別、評估和建議改善控制缺陷。
- D. CSA 可以改善控制環境。

Answer: B

Explanation:
Control Self-Assessment (CSA) is a process through which employees at various levels of an organization can participate in assessing the effectiveness of risk management and control processes. The direct benefits of CSA include allowing process owners to identify, evaluate, and recommend improvements for control deficiencies (Option B), improving the control environment (Option C), and increasing control consciousness (Option D). However, allowing management to have input into the audit plan (Option A) is not a direct benefit of CSA. This involvement is more related to audit planning and risk assessment rather than the CSA process itself. References:
* The IIA's Practice Guide on Control Self-Assessment.

NEW QUESTION # 281
在審查工作文件時，專案主管可能會透過審查筆記要求提供額外的證據或澄清。根據 IIA 指南，以下關於業務主管審核記錄的敘述哪一項是正確的？

- A. 在審核報告最終確定之前，所審核領域的管理階層必須處理專案主管的審核說明。
- B. 首席審計執行官必須草簽或簽署業務主管的審核記錄，以提供適當業務監督的證據。
- C. 一旦專案主管的顧慮得到解決，審核註釋可能會從最終文件中清除。
- D. 審核註釋提供書面證據，證明該參與受到適當監督，並且必須保留用於品質保證和改進計劃。

Answer: C

Explanation:
Review notes are a tool used by engagement supervisors to ensure that audit workpapers and related documents are accurate, complete, and in line with auditing standards. According to the IIA's International Standards for the Professional Practice of Internal Auditing, these notes are part of the supervisory process, designed to improve the quality of the audit engagement.
Detailed Explanation:
IIA Standard 2340 - Engagement Supervision:
This standard emphasizes that audit engagements must be properly supervised to ensure that objectives are achieved, work is performed according to appropriate standards, and the results are supported by sufficient evidence. Review notes are part of this supervisory process.
Clearing Review Notes:
Once the concerns raised by the engagement supervisor are addressed, review notes serve their purpose and can be removed from the final documentation. This is standard practice, as the final workpapers should reflect only the resolved and agreed-upon findings and conclusions.
Documentation and Record Retention:
According to the IIA's standards, while it's essential to document that supervision took place, the specific review notes themselves do not need to be retained once the issues are resolved. The documentation should reflect the final outcome of the review process, ensuring that the audit work is thoroughly vetted.
IIA Practice Advisory 2330.A1-1:
This advisory highlights that workpapers should be complete, and clearing review notes helps in maintaining clarity and reducing unnecessary clutter in the final audit documentation.
Why Not Other Options?
Option B: This option suggests that management must address the review notes, which is incorrect. The engagement supervisor's notes are meant for the audit team, not management.
Option C: This option implies that the chief audit executive must sign the review notes, which is not a requirement by the IIA standards. The CAE ensures overall supervision but does not need to sign each review note.
Option D: While review notes do demonstrate supervision, they do not need to be retained after the concerns have been addressed.
Conclusion: Option A is correct because it reflects the best practice of clearing review notes once they have fulfilled their purpose during the audit process, aligning with IIA guidelines.

NEW QUESTION # 282
內部稽核師正在進行財務稽核。當現有內部控制較弱時，下列哪一種審計程序最適合？

- A. 控制測試。
- B. 分析程序。
- C. 設計測試。
- D. 詳細測試。

Answer: D

Explanation:
When internal controls are weak, it is important for the auditor to rely less on the internal controls and instead perform more substantive testing. Detail testing involves examining a larger number of individual transactions or balances to gather sufficient evidence about the accuracy and completeness of financial records. This method is appropriate because it does not rely on the effectiveness of internal controls, which are known to be weak in this scenario. References:
* The IIA's Standards and Practice Advisories, specifically focusing on audit procedures and responses to weak internal controls.

NEW QUESTION # 283
下列哪一項是諮詢合作協議中應包含的最重要的概念？

- A. 揭露可能會進行後續審查的事實，以確保建議得到充分實施。
- B. 澄清在參與過程中發現的事項也可以向高階管理層和審計委員會報告。
- C. 揭露執行工作的審核員可能不是審核主題的主題專家的事實。
- D. 定義管理階層執行約定所需的職責和責任。

Answer: D

Explanation:
In a consulting engagement agreement, it is crucial to clearly define the duties and responsibilities needed from management. This

ensures that both the internal audit team and the management are aligned on their roles and what is expected from each party. Clear delineation of responsibilities helps prevent misunderstandings and sets a solid foundation for the engagement's success. Reference:
IIA Standards - 2201: Planning Considerations
IIA Practice Guide - Consulting Services

NEW QUESTION # 284
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