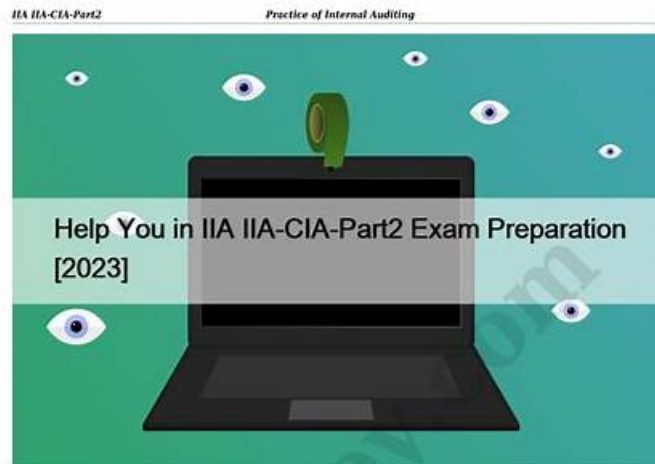


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IIA Practice of Internal Auditing Sample Questions (Q511-Q516):

NEW QUESTION # 511

According to the Standards, which of the following would least likely be considered a red flag when evaluating the risk for fraud?

- A. Health benefits are detected to be claimed for a deceased employee.
- **B. An employee did not approve an internal report detailing expenses for the month.**
- C. It is alleged that an employee is receiving vendor kickbacks.
- D. Cash receipts appear to be lower than expected from an employee's cash drawer.

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 512

The audit manager asked the internal auditor to perform additional testing because several irregularities were found in the financial information. Which of the following would be the most appropriate analytical review for the auditor to perform?

- **A. Compare the firm's financial performance with organizations in the same industry**
- B. Perform a bank reconciliation to confirm the cash balance in the financial statements.
- C. Trace each financial transaction to the original supporting document
- D. Interview all managers involved in preparing the financial statements

Answer: A

Explanation:

When several irregularities are found in the financial information, it is critical to perform an analytical review that provides a broader perspective on the firm's financial health. Comparing the firm's financial performance with organizations in the same industry helps identify anomalies and trends that may indicate irregularities.

This benchmarking approach can highlight unusual deviations from industry norms, which may signal errors or potential fraud.

References:

* "Internal Auditing: Assurance & Advisory Services" (The Institute of Internal Auditors)

* "Auditing and Assurance Services" (Messier, Glover, Prawitt)

NEW QUESTION # 513

Which information-gathering method would be most efficient for an internal auditor to determine whether specified control procedures are in place?

- **A. Internal control questionnaires**
- B. Observations
- C. Interviews
- D. Repformance

Answer: A

Explanation:

Internal control questionnaires are an efficient information-gathering method for an internal auditor to determine whether specified control procedures are in place. These questionnaires are designed to capture detailed information about controls through structured questions, enabling auditors to quickly identify the existence and nature of controls. This method is systematic and allows for comprehensive coverage of various control aspects, making it efficient for initial assessments. References:

* IIA Standard 2240: Engagement Work Program

* IIA Practice Guide: Using Control Self-Assessment for Continuous Improvement

NEW QUESTION # 514

An internal auditor accessed accounts payable records and extracted data related to fuel purchased for the organization's vehicles. As a first step, she sorted the data by vehicle and used spreadsheet functions to identify all instances of refueling on the same or sequential dates. She then performed other tests. Based on the auditor's actions, which of the following is most likely the objective of this engagement?

- A. To determine trends in average fuel consumption by vehicle
- B. To determine whether the organization is paying more than the industry average for fuel
- C. To estimate future fuel costs for the organization's fleet of vehicles
- D. To identify whether fuel was purchased for work-related purposes

Answer: D

Explanation:

The internal auditor's objective in sorting the data by vehicle and identifying instances of refueling on the same or sequential dates is most likely to determine whether fuel purchases were legitimate and for work-related purposes. By analyzing patterns of refueling, the auditor can identify any anomalies or unusual activity that may suggest misuse or personal use of the organization's vehicles. This helps ensure that organizational resources are being used appropriately and that there are no instances of fraud or abuse.

Reference:

The Institute of Internal Auditors (IIA) Standard 1220 - Due Professional Care: "Internal auditors must apply the care and skill expected of a reasonably prudent and competent internal auditor." IIA Practice Guide on "Data Analytics and Continuous Auditing"

NEW QUESTION # 515

Which of the following is a significant governance issue that should be reported by the chief audit executive to the board?

- A. Reconciliation of planned board meeting agendas to meeting minutes finds that one meeting was canceled, and the agenda topics were covered at the following meeting.
- B. The organization's code of conduct is distributed to employees each year; however, employees are not required to attest that they will operate in compliance with the code.
- C. The review of the five-year strategic plan shows that the details of the plan have not been clearly communicated to employees throughout the organization.
- D. There is no risk management and control process, and risk management is solely the responsibility of operational managers.

Answer: D

Explanation:

A significant governance issue that must be reported to the board is the absence of a formal risk management and control process, with risk management being solely the responsibility of operational managers. Effective governance requires a structured risk management framework overseen at the highest levels of the organization. The lack of such a process indicates a critical deficiency that can have severe implications for the organization's ability to manage and mitigate risks.

References:

* The Institute of Internal Auditors (IIA) Standard 2110 - Governance: "The internal audit activity must assess and make appropriate recommendations to improve the organization's governance processes."

NEW QUESTION # 516

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