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Success in the IIA-CIA-Part1 certification exam is essential to advance your career. The Essentials of Internal Auditing (IIA-CIA-Part1) certification can set you apart from the competition and give you the edge you need to grow in your career. However, preparing for the IIA-CIA-Part1 test can be challenging, mainly if you have limited time. Here's where Actual4Dumps comes in with actual IIA-CIA-Part1 Questions. We at Actual4Dumps are well aware of the importance of the IIA IIA-CIA-Part1 certification in order to stand out in today's competitive job environment.

The IIA IIA-CIA-Part1 exam consists of 125 multiple-choice questions and has a time limit of two and a half hours. Candidates must achieve a score of at least 600 out of a possible 800 points to pass the exam. Those who successfully pass the IIA-CIA-Part1 Exam are awarded the Certified Internal Auditor (CIA) designation, which is widely recognized as a mark of excellence in the field of internal auditing.

IIA Essentials of Internal Auditing Sample Questions (Q68-Q73):

NEW QUESTION # 68

Which of the following best describes the assessment of risks?

- A. Assess the actions necessary to reduce the likelihood and/or impact of risk to tolerable levels.
- **B. Assess the likelihood and/or impact of risk on the achievement of organizational objectives.**
- C. Assess the amount of risk an organization can accept while pursuing its objectives.
- D. Assess alternative strategies to reduce or eliminate major risks.

Answer: B

Explanation:

Section: Volume E

NEW QUESTION # 69

Which of the following is not a typical objective of any training plan developed for internal audit activity staff?

- A. Consistency.
- **B. Economy.**
- C. Quality.
- D. Relevance.

Answer: B

NEW QUESTION # 70

Which of the following risk factors is most subjective?

- A. Changes in staff, systems, or the environment.
- B. Prior audit findings.
- C. Size of the unit being audited.
- **D. Competency of operating management.**

Answer: D

NEW QUESTION # 71

The percentage of orders that are rush orders and the percentage of returns to total orders are examples of which of the following types of control activities?

- A. Quality control monitoring.
- B. Direct functional management.
- **C. Performance indicators.**
- D. Benchmarking.

Answer: C

Explanation:

Section: Volume B

NEW QUESTION # 72

If an internal auditor discloses confidential information in response to a lawsuit, the internal auditor has violated:

- A. The IIA Code of Ethics.
- B. Both the IIA Code of Ethics and the Standards.
- **C. Neither the IIA Code of Ethics nor the Standards.**
- D. The Standards.

Answer: C

NEW QUESTION # 73

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