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IIA-CIA-Part2 Exam is the second part of the Certified Internal Auditor (CIA) certification program, which is recognized globally as the standard for internal auditors. To be eligible to take the exam, candidates must have completed the first part of the CIA program, which covers the essentials of internal auditing. Candidates must also have a minimum of two years of experience in internal auditing or a related field.

IIA-CIA-Part2 exam covers a wide range of topics related to internal auditing, including risk management, governance, control frameworks, and data analytics. Candidates are expected to have a thorough understanding of the internal audit process, including planning, fieldwork, reporting, and follow-up. IIA-CIA-Part2 Exam also tests the candidate's knowledge of ethical principles and the ability to apply them in auditing situations.

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IIA Practice of Internal Auditing Sample Questions (Q186-Q191):

NEW QUESTION # 186
Which of the following is an example of a compliance assurance engagement?

- A. Providing testing on the operating effectiveness of controls over the reliability of financial reporting.
- B. Providing in-house training to senior management regarding applicable laws and regulations.
- C. Providing an assessment of the design adequacy of controls related to consumer privacy and confidentiality.
- D. Providing an assessment of customer satisfaction with customer service provided by the organization.

Answer: C

Explanation:
Compliance assurance engagements evaluate the organization's adherence to laws, regulations, policies, or procedures. Assessing controls for consumer privacy aligns with compliance objectives, particularly under data protection regulations such as GDPR or CCPA. Option A refers to training, not assurance. Option C pertains to operational metrics, while Option D relates to financial reporting, not compliance. The IIA CIA syllabus identifies compliance engagements as critical for ensuring organizational alignment with external legal and regulatory expectations (Section III: Compliance Audits).

NEW QUESTION # 187
Which of the following is typically not a reason for committing financial statement fraud?

- A. To dispel negative market perception.
- B. To receive performance-related bonuses.
- C. To disguise a duplicate payment to a vendor.
- D. To obtain more favorable terms on financing.

Answer: C

Explanation:
Section: Volume B

NEW QUESTION # 188
Which of the following is critical to the success of an effective interview?

- A. Develop flowcharts and review them with the interviewee.
- B. Present audit evidence and information to support the internal auditor's line of questioning.
- C. Establish credibility, trust, and rapport.
- D. Observe the process and discuss it with the interviewee.

Answer: C

Explanation:
Establishing credibility, trust, and rapport is critical to the success of an effective interview. When interviewees trust the auditor and feel comfortable, they are more likely to provide honest and useful information. Building rapport also helps in reducing resistance and ensuring a smooth flow of communication during the interview.
IIA References:
* IIA Standard 2420: Quality of Communications emphasizes the importance of clear, accurate, and constructive communication. Establishing trust and rapport during interviews contributes to the quality of information gathered, which in turn enhances the overall

quality of audit communications.
* The Practice Guide on Effective Interviewing Techniques discusses the importance of building rapport and trust to encourage openness and candidness from interviewees.

NEW QUESTION # 189

An internal auditor noticed that employees with responsibilities for cash collection had recently issued an unusually large number of credit memos, indicating that the original charges had been made to the wrong customer accounts. From a control standpoint, the auditor would be concerned with the possibility that:

- A. The organization is selling a large number of defective items.
- B. Employees in this function are concealing a theft of cash collected from customers.
- C. The credit department has not been properly screening customers and, as a result, a large portion of the accounts receivable may not be collectible.
- D. Credit memos are not being submitted on a timely basis.

Answer: B

NEW QUESTION # 190

An internal auditor has just undertaken an organization-wide risk assessment. In identifying potential audit engagements, the internal auditor should consider least:

- A. Focusing on those risks highlighted by the external auditor.
- B. Factoring in management requests.
- C. Focusing on the high risk areas as sources of potential engagements.
- D. Focusing in areas not audited last year.

Answer: D

Explanation:
Section: Volume C

NEW QUESTION # 191

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