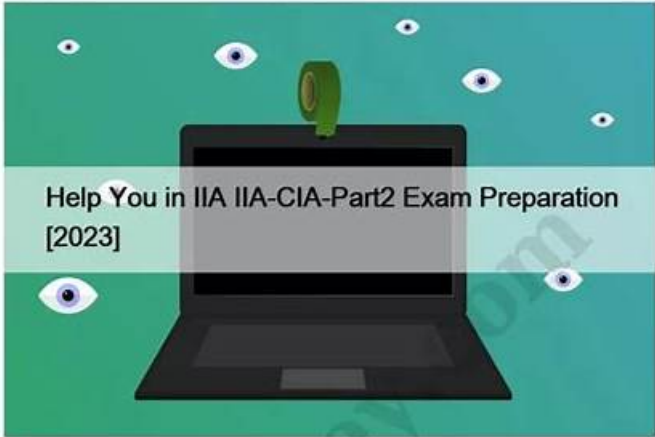


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IIA Practice of Internal Auditing Sample Questions (Q144-Q149):

NEW QUESTION # 144

When determining the nature, timing, and extent of follow up, the chief audit executive considers all of the following factors except:

- A. Significance of the reported observation or recommendation, degree of effort, and cost needed to correct the reported condition.
- **B. Authority and responsibility of the person required to take corrective action.**
- C. Complexity of the corrective action and time period involved.
- D. Impact that may result should the corrective action fail.

Answer: B

NEW QUESTION # 145

During an assurance engagement, an internal auditor noted that the time staff spent accessing customer information in large Excel spreadsheets could be reduced significantly through the use of macros. The auditor would like to train staff on how to use the macros. Which of the following is the most appropriate course of action for the internal auditor to take?

- A. The auditor may proceed with the improvement task without obtaining formal approval, because the task is voluntary and not time-intensive.
- **B. The auditor should get permission to extend the current engagement, and with the process owner's approval, perform the improvement task.**
- C. The auditor must not perform the training, because any task to improve the business process could impact audit independence.
- D. The auditor must create a new, separate consulting engagement with the business process owner prior to performing the improvement task.

Answer: B

NEW QUESTION # 146

Which of the following statements describes an engagement planning best practice?

- **A. Engagement planning activities include setting engagement objectives that align with audit client's business objectives.**
- B. It is best to determine planning activities on a case-by-case basis because they can vary widely from engagement to engagement.
- C. If the engagement subject matter is not unique, it is not necessary to outline specific testing procedures during the planning phase.
- D. The engagement plan includes the expected distribution of the audit results, which should be kept confidential until the audit report is final.

Answer: A

Explanation:

Best practices for engagement planning involve setting objectives that align with the business objectives of the audit client. This ensures that the audit is relevant and provides valuable insights to the organization.

Planning should also be systematic and documented, ensuring that specific testing procedures and expected outcomes are outlined and communicated. References: = IIA Standard 2200 - Engagement Planning and IIA Practice Guide: "Planning the Engagement".

NEW QUESTION # 147

During an audit of a contract for computer security, a governmental auditor finds that a contractor has developed a system that could

be the most advanced in the industry. If it seems that the contractor is charging the government for developmental cost of a system that might be sold to other organizations, what is the auditor's best course of action?

- A. Estimate the added cost, report it to management, and suggest that management meet with its lawyers and the contractor to resolve differences.
- B. Compare the cost of the security program with previous costs incurred by governmental operations and inform the contractor that the difference will be a disallowed cost.
- C. Exclude the observation from the engagement final communication because the contract was vague and the level of security is clearly acceptable.
- D. Estimate the cost to develop the advanced security system and inform the contractor that it will be a disallowed cost.

Answer: A

Explanation:

Section: Volume C

NEW QUESTION # 148

As part of an operational audit of the shipping department, an auditor selected a sample of 45 daily shipping logs from the department's files. On 44 of the days, the log contained a sufficient number of shipments to meet the department's daily quota. Based on this test, the auditor concluded that the shipping department was effective at meeting its quotas. Which of the following is true about the auditor's conclusion?

- A. The number of items selected for testing is inadequate to justify the conclusion.
- B. This conclusion would negate any need to perform tests of efficiency.
- C. None of the above.
- D. The shipping department is effective in meeting its responsibilities.

Answer: C

Explanation:

Section: Volume A

NEW QUESTION # 149

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