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EXAMFORSURE

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IIA Practice of Internal Auditing (IIA-CIA-Part2中文版) Sample Questions (Q501-Q506):

NEW QUESTION # 501

下列關於內部稽核後續流程的陳述哪一項是正確的？

- A. 內部稽核師有責任確定管理階層和董事會是否已實施建議的行動或以其他方式接受風險。
- B. 確保業務後續的性質、時間安排和範圍均已標準化，以確保品質績效。
- C. 後續流程必須完整並記錄在工作文件中才能結束合作。
- D. 外部稽核師和其他外部保證提供者的行為不包含在內部稽核的後續流程中。

Answer: A

Explanation:

According to the IIA Standards, particularly Standard 2500 - Monitoring Progress, internal auditors are responsible for monitoring the disposition of results communicated to management. They need to assess whether management has taken appropriate action to address audit findings or has consciously accepted the risk of not taking action. The follow-up process is crucial to ensure that identified risks are managed effectively. Reference: = IIA's Standard 2500 - Monitoring Progress and Practice Guide on Follow-up Processes.

NEW QUESTION # 502

下列何者是內部稽核活動與管理階層定義的風險範圍相協調的優點？

- A. 提高完整性，包括政治、供應商和社群媒體等風險類別。
- B. 內部稽核活動可以依賴管理階層的風險評估。
- C. 需要進行組織範圍內的審核，因為類別內的風險事件以多種不同的方式發生。
- D. 業務經理可以識別和評估每個類別中發生的風險。

Answer: A

Explanation:

Step-by-Step Detailed Explanation:

A . Increased completeness:

Correct. Coordination ensures comprehensive risk identification across diverse categories.

B . Business managers can identify and assess risks:

While true, this is not a primary advantage for internal audit coordination.

C . The internal audit activity can rely on management's risk assessment:

Internal audit should validate, not solely rely on management's assessment.

D . Organizationwide audits are required:

Misrepresents the purpose of risk universe coordination.

CIA Exam Syllabus Reference:

Domain II: Risk Management and Control - Risk Universe.

NEW QUESTION # 503

下列哪一項會為組織帶來最嚴重的外部風險？

- A. 經過最少的測試後，組織實施新系統來取代舊系統
- B. 該組織向新的全球市場推出產品
- C. 組織經歷合併，管理團隊在全球重組和重新分配
- D. 監管機構宣布適用於組織所在行業的廣泛立法改革

Answer: D

Explanation:

Broad legislative reforms present the most critical external risk to an organization because they can fundamentally change the regulatory environment in which the organization operates. Such changes can impact compliance requirements, operational processes, and strategic planning. The organization must quickly adapt to remain compliant and avoid penalties or legal issues. This type of risk is external and largely uncontrollable, making it particularly critical compared to internal changes or new market entries.

NEW QUESTION # 504

首席審計執行長 (CAE) 收到了高階管理層內部控制評估的詳細內部報告。CAE 下列哪一項後續行動可以為管理階層的主張提供最大的保證？

- A. 評估報告的完整性以及管理階層對已發現缺陷的回應。
- B. 斷言所描述和報告的控制過程和系統是否存在。
- C. 評估高階管理層是否充分支持和促進報告中所述的內部控制文化。
- D. 確定報告中所描述的管理階層的運作風格和理念是否反映了內部控制的有效運作。

Answer: A

Explanation:

The greatest assurance over management's assertions would be provided by evaluating the completeness of the report and management's responses to identified deficiencies. This involves ensuring that all relevant control processes and deficiencies have been identified, and that management has provided appropriate and comprehensive responses to each issue. This step ensures that the internal control assessment is thorough and that management is actively addressing any weaknesses. References:

* The IIA's International Standards for the Professional Practice of Internal Auditing (Standards), specifically Standard 2130 - Control.

* The IIA's Practice Guide on Assessing the Adequacy of Internal Controls.

NEW QUESTION # 505

下列哪一種推薦類型最有可能提出最長期的解決方案？

- A. 基於原因的建議
- B. 以效果為基礎的建議
- C. 基於根本原因的建議
- D. 基於條件的建議

Answer: C

Explanation:

Root cause-based recommendations are most likely to propose long-term solutions. These recommendations address the underlying causes of issues rather than just the symptoms. By identifying and addressing the root causes, the solutions implemented are more likely to be effective in preventing the recurrence of the same or similar issues in the future.

* Root Cause Analysis: This involves a thorough investigation to identify the fundamental reasons for the occurrence of a problem. It goes beyond immediate symptoms to understand the deeper issues.

* Long-term Solutions: Recommendations based on root cause analysis focus on eliminating the underlying causes, leading to sustainable improvements and reducing the likelihood of repeat issues.

* Systemic Improvements: Addressing root causes often leads to changes in processes, controls, or organizational practices, resulting in broader and more lasting benefits.

By focusing on the root cause, the recommendations provide more robust and enduring solutions, contributing to the overall improvement and resilience of the organization.

References:

* The Institute of Internal Auditors (IIA) Standards

* IIA Practice Guide: Root Cause Analysis in Internal Auditing

NEW QUESTION # 506

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