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IIA Essentials of Internal Auditing Sample Questions (Q51-Q56):

NEW QUESTION # 51
An internal auditor is assessing fraud risks and creating a fraud risk matrix for a particular branch location.
Which of the following is most likely to be included in the matrix?

- A. Fraud scenarios and relevant risks.
- B. Risks and relevant mitigating controls.
- C. Business processes and relevant fraud risks.
- D. Opportunity, rationalization, and pressure to commit fraud.

Answer: A

Explanation:

In creating a fraud risk matrix, an internal auditor would most likely include fraud scenarios along with the relevant risks associated with each scenario. This approach allows for a detailed analysis of specific fraudulent acts that could occur and the risk levels pertaining to different areas of operation within the branch.

This is essential for identifying and prioritizing fraud risks and helps in designing or enhancing controls to mitigate these risks effectively.

IIA guidance on fraud risk management.

NEW QUESTION # 52

An internal auditor is testing the controls of a large and complex food production process where quality assurance is critical. Management provides process charts and documentation, but the auditor quickly determines that this information is incomplete and out of date. Which of the following would be the most appropriate course of action for the auditor to follow?

- A. Use the documentation but use observation during the engagement to provide missing information.
- B. Defer the audit until management can provide updated charts and documentation as this is their responsibility.
- C. Use the documentation but meet with the production supervisor to obtain updated information before proceeding.
- D. Amend the engagement objectives recognizing that important information is not available to protect the engagement's integrity.

Answer: C

NEW QUESTION # 53

A fraud investigation was completed by management, and a proven fraud was communicated to relevant authorities. According to IIA guidance, which of the following roles would be most appropriate for the internal audit activity to undertake after the investigation?

- A. Determine why the fraud was not detected earlier and design controls to strengthen early detection.
- B. Review the investigation and implement any improvements to the process.
- C. Conduct lessons learned sessions to ascertain how the fraud occurred and which controls failed.
- D. Plan employee sessions and team building strategies for the organization to improve awareness of fraud among employees

Answer: C

NEW QUESTION # 54

Which of the following statements regarding organizational governance is not correct?

- A. Accountability is one of the key elements of organizational governance.
- B. Those performing governance activities are accountable to the customer.
- C. Governance principles and the need for an internal audit function are applicable to governmental and not-for-profit activities.
- D. An effective internal audit function is one of the four cornerstones of good governance.

Answer: B

NEW QUESTION # 55

Which of the following best demonstrates conformance with the Standards relating to continuing professional development of internal auditors?

- A. Regulatory approval from an accrediting agency.
- B. Self-assessments against a competency framework.
- C. A review by external auditors on an annual basis
- D. Approval and signoff from the board of directors.

Answer: B

Explanation:
Conformance with the Standards relating to continuing professional development of internal auditors is best demonstrated by self-

assessments against a competency framework. Such self-assessments allow internal auditors to evaluate their skills and knowledge against defined criteria to identify areas for improvement and ensure ongoing professional development. This approach is directly aligned with the IIA's Standards, which emphasize the importance of continuous improvement and competency in internal audit practices.

The Institute of Internal Auditors (IIA) - International Standards for the Professional Practice of Internal Auditing

NEW QUESTION # 56

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