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IIA Practice of Internal Auditing Sample Questions (Q389-Q394):

NEW QUESTION # 389

The chief audit executive's responsibility regarding control processes includes:

- A. Maintaining the organization's governance processes.
- B. Overseeing the establishment of internal control processes.
- C. Assisting senior management and the audit committee in the development of an annual assessment about internal control.
- D. Ensuring that the internal audit activity assesses all control processes annually.

Answer: C

NEW QUESTION # 390

What is the primary factor that determines the depth and breadth of audit follow-up?

- A. The availability of audit personnel and financial resources.
- B. The engagement client's written response to the audit findings.

- C. The auditor's assessment of risk associated with the audit findings.
- D. The auditor's assessment of personnel responsible for correcting audit findings.

Answer: C

Explanation:

Section: Volume B

Explanation

NEW QUESTION # 391

While reviewing the workpapers and draft report from an audit engagement, the chief audit executive (CAE) found that an important compensating control had not been considered adequately by the audit team when it reported a major control weakness. Therefore, the CAE returned the documentation to the auditor in charge for correction. Based on this information, which of the following sections of the workpapers most likely would require changes?

Effect of the control weakness.

Cause of the control weakness.

Conclusion on the control weakness.

Recommendation for the control weakness.

- A. 1, 2, and 3.
- B. 1, 3, and 4.
- C. 1, 2, and 4.
- D. 2, 3, and 4.

Answer: B

Explanation:

The sections of the workpapers most likely to require changes after considering an important compensating control would include the effect of the control weakness, the conclusion on the control weakness, and the recommendation for the control weakness. The effect might be mitigated by the compensating control, leading to a different conclusion and potentially altering the recommendation.

IIA Reference:

IIA Standard 2310: Identifying Information requires that sufficient, reliable, relevant, and useful information must be obtained to support the engagement results. If a compensating control was not adequately considered, the conclusion and recommendations related to the control weakness might need to be revised to reflect a more accurate assessment.

The Practice Guide on Evaluating Internal Controls suggests that all relevant controls, including compensating controls, should be considered when forming conclusions and making recommendations.

NEW QUESTION # 392

An internal auditor wants to assess the completeness of sales invoices issued by the organization over a period of time. Providing that at the necessary data and analytics software is which of the following types of analysis would be appropriate to satisfy the auditor's objective?

- A. Gap analysis
- B. Payment terms analysis
- C. Aging analysis
- D. Duplicates analysis

Answer: A

NEW QUESTION # 393

According to IIA guidance, which of the following individuals should receive the final audit report on a compliance engagement for the organization's cash disbursements process?

- A. The accounts payable supervisor, accounts payable manager, and controller.
- B. The accounts payable manager, chief financial officer, and audit committee.
- C. The accounts payable manager, purchasing manager, and receiving manager.
- D. The accounts payable supervisor, controller, and treasurer.

Answer: B

Explanation:

For compliance engagements, particularly those related to critical processes such as cash disbursements, it is important to distribute the final audit report to individuals with oversight and decision-making responsibilities.

The accounts payable manager oversees the process, the chief financial officer (CFO) has overall financial oversight, and the audit committee provides governance and oversight of the audit function. This ensures that the report is reviewed by those with the authority to implement changes and address any issues identified.

References:

* IIA Standards - 2440: Disseminating Results

* IIA Practice Advisory - 2440-1: Disseminating Results

NEW QUESTION # 394

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