

# IIA-CGAP<sup>Q&As</sup>

Certified Government Auditing Professional

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**QUESTION 1**

\_\_\_\_\_ is the formal method where an employee's work product is appraised. Where as there should be formal guidelines that promote fair and equitable \_\_\_\_\_ and help ensure that employees are made aware of behavioral problems and have the option to modify their behavior.

- A. Termination, Evaluation
- B. Discipline, Evaluation
- C. Discipline, Evaluation
- D. Evaluation, Discipline

Correct Answer: D

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**QUESTION 2**

\_\_\_\_\_ is usually applied to testing systems of internal control and is concerned with estimating the number of errors in the population. This sampling calls for an answer on a two way scale (e.g., Yes or No, Right or Wrong). Where as \_\_\_\_\_ can be used for values such as dollar values, time periods, or weights. Estimates are based on a sample of items such as the value of inventories, the value of disallowances of travel vouchers, or the value of accounts receivable.

- A. Judgment samples, Probability samples
- B. Attributes sampling, Variables sampling
- C. Variables sampling, Attributes sampling
- D. Probability samples, Judgment samples

Correct Answer: B

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**QUESTION 3**

Position classifications are formal descriptions that categorize all jobs in terms of duties, responsibilities, and salary schedules. Following are the basic principles of position classification EXCEPT:

- A. The duties and responsibilities pertaining to a position constitute the outstanding characteristics that distinguish it from, or mark its similarity to, other positions.
- B. Persons holding positions in the same class should be considered equally qualified for any other position in that class.
- C. Qualifications in respect to education, experience, knowledge, and skill necessary for the performance of certain duties are determined by the nature of these duties.
- D. Individuals should be classified.

Correct Answer: D

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## QUESTION 4

Permanent Fund is the Endowment-like arrangements available to support the operations or programs of the government (e.g., cemetery perpetual care funds), where as \_\_\_\_\_ are used when a government wants to recoup all or a portion of the cost of providing a service (i.e., utility charges, mass transit fees).

- A. Permanent fund, enterprise fund
- B. Program budgeting, Zero-based budgeting
- C. General Funds, Special Revenue Funds
- D. Debt Service Fund, Capital Projects Fund

Correct Answer: A

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## QUESTION 5

The Canadian Comprehensive Auditing Foundation (CCAF) lists the following 12 attributes that management should be reporting on regarding the effectiveness of their organizations. Please choose the correct option:

- A. The extent to which the organization provides an appropriate work environment for its Employees, safeguarding of assets and Monitoring and reporting of performance
- B. Management direction (e.g., clarity of objectives), continued relevance of a program, appropriateness of program design and Achievement of intended results.
- C. Satisfaction of clients or stakeholders, Secondary impacts, Costs and productivity, Responsiveness to changed circumstances and financial results.
- D. All of the above.

Correct Answer: D

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