

IIA-CGAP^{Q&As}

Certified Government Auditing Professional





Pass IIA IIA-CGAP Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.leads4pass.com/iia-cgap.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by IIA Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



QUESTION 1

_____ are periodic assessments of audit quality by members of the audit staff. Where as _____ are conducted periodically by qualified members outside the audit organization.

- A. format reviews, external reviews
- B. internal reviews, external reviews
- C. periodic reviews, internal reviews
- D. external reviews, internal reviews

Correct Answer: B

QUESTION 2

_____ are the Services rendered by persons who are members of a particular profession or possess a special skill and who are not officers or employees of the contractor. Where as _____ are indefinite delivery requirement contracts for transportation or for transportation related services.

- A. Facilities contract, Building service contract
- B. Professional and consultant services, Transportation term contracts
- C. Building service contract, Facilities contract
- D. Professional and consultant services, Transportation term contracts

Correct Answer: D

QUESTION 3

All of the following items are often contained in written auditing policies and procedures in the management of an audit function EXCEPT:

- A. Definition of the audit unit's responsibilities, goals, and objectives and Legislative or other source of audit authority
- B. The reporting relationship between the audit unit and management and/or the governing Body and The process for hiring and dismissing auditors
- C. Access to information and people and the scope of work to be undertaken
- D. There must not be written rules.

Correct Answer: D

QUESTION 4

Control self-assessments help identify internal control weaknesses and solutions. Where as Auditors can assist in this process by providing direct assistance or specific information related to such areas as establishing and monitoring effective internal controls, risk assessments, and sampling.

- A. Control self-assessments, creditors
- B. Audit self-assessments, debtor
- C. Control self-assessments, auditors
- D. Control self-assessments, owners

Correct Answer: C

QUESTION 5

Inputs are the measurement of efforts or economic resources that are put into a program activity. This category includes both financial and nonfinancial information. Where as Processes are the measurements that relate efforts to accomplishments, generally reporting on efficiency and cost of providing a specific unit of service.

- A. Processes, inputs
- B. Outputs, processes
- C. Processes, outputs
- D. Inputs, processes

Correct Answer: D

[IIA-CGAP VCE Dumps](#)

[IIA-CGAP Practice Test](#)

[IIA-CGAP Study Guide](#)