

IIA-CIA-PART1^{Q&As}

Certified Internal Auditor - Part 1, The Internal Audit Activity's Role in Governance, Risk, and Control

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QUESTION 1

Which domain of the COBIT framework addresses the maintenance and change management of existing systems to ensure alignment with business needs and objectives?

- A. Plan and organize.
- B. Deliver and support.
- C. Monitor and evaluate.
- D. Acquire and implement.

Correct Answer: D

QUESTION 2

Which of the following is an example of a preventive control activity for risk related to pollution caused by waste disposal?

- A. Offering an education program delivered by environmental experts.
- B. Maintaining strict security around environmental department files.
- C. Seeking legal consultation from a firm with experience in environmental law.
- D. Taking periodic samples of the area at risk and logging the results.

Correct Answer: A

QUESTION 3

An auditor is using audit software to check inventory accuracy. Which of the following would be an indicator of poor input edit controls?

- A. Negative quantities on hand.
- B. Total dollar values of zero for some parts.
- C. Alpha characters in the field for order lead time.
- D. Reorder levels set too high.

Correct Answer: C

QUESTION 4

Which of the following situations allows for the most objectivity on the part of an internal auditor?

- A. Assessing testing procedures in a new computer system.
- B. Performing a risk assessment of a new financial instrument.
- C. Drawing conclusions from a sample of financial transactions.
- D. Comparing current environmental activities against legislation.

Correct Answer: D

QUESTION 5

Which of the following statements describes impairment to the internal auditor's objectivity?

- A. An internal auditor reviews a purchasing agent's contract drafts prior to their execution.
- B. An internal auditor reduces the scope of an audit engagement due to budget restrictions.
- C. An internal auditor receives a promotional gift that is available to the organization's employees.
- D. An internal auditor performs an assessment of the operations for which he was recently responsible.

Correct Answer: D

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