

# IIA-CIA-PART1<sup>Q&As</sup>

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

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**QUESTION 1**

While conducting fieldwork, an internal auditor decides to utilize standard operating procedure (SOP) questionnaires to gather information about a human resources department. Which of the following is an advantage of this method?

- A. SOP questionnaires verify that a department is efficient and effective.
- B. SOP questionnaires generally do not need to be cleared by management of the audited department.
- C. SOP questionnaires are useful in identifying discrepancies and educating clients.
- D. SOP questionnaires are the most comprehensive technique for data gathering in fieldwork.

Correct Answer: C

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**QUESTION 2**

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

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**QUESTION 3**

Which of the following is a key performance indicator for an internal audit function?

- A. Audit expenditures compared to financial budgets.
- B. Percent of required continuing education hours completed.
- C. Implementation of new audit computer software.
- D. Frequency of meetings with the board members.

Correct Answer: B

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**QUESTION 4**

Which of the following statements correctly describes how workpaper standards can improve the efficiency of internal audit operations?

- A. They require supervisors to provide written confirmation of the workpapers they review.
- B. They grant external parties approved by management access to workpapers.
- C. They mandate the workpaper retention period.
- D. They allow the design and content to vary depending on the nature of the engagement.

Correct Answer: D

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## QUESTION 5

Which of the following would be the most effective action for an internal audit activity to take in order to assist in improving an organization's ethical climate?

- I. Review formal and informal processes within the organization that could promote unethical behavior.
- II. Conduct surveys of employees, suppliers, and customers regarding ethics.
- III.

Assess the employees' knowledge of and compliance with the organization's code of conduct.

- A.
  - I only
- B.
  - I and II only
- C.
  - II and III only
- D.
  - I, II, and III.

Correct Answer: D

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