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QUESTION 1

According to IIA guidance, which of the following is an area in which the internal auditor should be proficient?

- A. Management principles.
- B. Computerized information systems.
- C. Internal audit standards, procedures, and techniques.
- D. Fundamentals of accounting, economics, and finance.

Correct Answer: C

QUESTION 2

Which of the following best describes the details that must be included in the quality assurance and improvement program (QAIP) report to senior management and the board?

- A. The scope and frequency of internal and external assessments as well as the qualifications and independence of the assessor.
- B. The scope and cost of the QAIP. frequency of internal and external assessments, and conclusions of the assessor.
- C. The scope, findings, risks, recommendations, and agreed-upon improvement actions.
- D. The number and types of people involved in the assessment, costs, and duration of the QAIP

Correct Answer: C

QUESTION 3

With regard To IT governance, which of the following is the most effective and appropriate role for the internal audit activity?

- A. Independently evaluate the skills and experience of potential chief information officer candidates to assess the best fit based on the organization's risk appetite.
- B. Evaluate the organization's governance standards and assess IT-related activities to identify gaps and develop policies, ensuring alignment with the organization's risk appetite.
- C. Assist management in interpreting complex IT-related privacy and security risk exposures and evaluating potential mitigation strategies.
- D. Assess whether governance activities are aligned with the organization's risk appetite and take into consideration emerging risks.

Correct Answer: D

QUESTION 4

Which of the following factors should be considered when determining the appropriate combination of manual techniques and computer-assisted audit techniques (CAATs) to be used during an audit?

1.

Acceptance of CAATs findings by entity management.

2.

Computer knowledge and expertise of the auditor.

3.

Time constraints.

4.

Level of audit risk.

A. 1 and 4

B. 2 and 3 only

C. 1, 2, and 3

D. 2, 3, and 4

Correct Answer: D

QUESTION 5

According to the IIA guidance, who is responsible for periodically assessing the internal audit activity?

A. The board.

B. The chief audit executive.

C. Senior management.

D. The external auditors.

Correct Answer: B

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