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QUESTION 1

Project management involves the considerations and activities audit managers undertake when conducting an audit. A _____ is defined as an endeavor in which resources are organized to undertake a unique scope of work, of a given specification, within the constraints of cost and time, so as to achieve a change defined by quantitative and qualitative objectives.

- A. Business plan
- B. Audit plan
- C. Tactical plans
- D. Project

Correct Answer: D

QUESTION 2

Capital budgeting is often based on the issuance of capital debt. Capital debt (based on GASB 11) includes all of the following debt that are issued EXCEPT:

- A. Finance the acquisition or construction of fixed assets reported on the balance sheet.
- B. No Refund existing capital debt.
- C. Finance capital grants to other governments.
- D. Finance certain nonrecurring projects or activities that have a long-term economic benefit.

Correct Answer: B

QUESTION 3

Which of the following are the two broad classifications of management styles please mark the correct option:

- A. Directing management
- B. Autocratic management
- C. Consultative management
- D. All of the above

Correct Answer: B

QUESTION 4

The integrity violations policy should be developed based on input from the chief executive officer and the heads of the



following departments: fiscal, information processing, legal, and security. Integrity violations policies should do all of the following given below please choose the correct option:

- A. State management's position against integrity violations -- the organization should make it clear that integrity violations will not be tolerated and those perpetrators will be prosecuted.
- B. Establish consistent penalties -- the policy should specify what types of action will result in reprimand, termination, or other consequences.
- C. A and B only.
- D. All of the above.

Correct Answer: C

QUESTION 5

Some areas where auditors can assist in fraud prevention activities include all of the following given below please choose the correct option:

- A. Reviewing the adequacy of the organization's integrity violations policy.
- B. A and D only
- C. All of the above
- D. Confirming that related policies include specific references to prohibited activities and that the policies are properly distributed and effectively communicated to all employees.

Correct Answer: B

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