



# 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

Which of the following should be the primary objective of an audit of an entity's business continuity plan?

- A. Cost of testing and updating the plan.
- B. Delegation of responsibilities for the plan.
- C. Relationship of the plan to risk exposures.
- D. Efficiency of the planning procedures.

Correct Answer: C

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#### QUESTION 2

A new chief audit executive (CAE) of a large internal audit activity (IAA) is dissatisfied with the current amount and quality of training being provided to the staff and wishes to implement improvements. According to IIA guidance, which of the following actions would best help the CAE reach this objective?

- A. Require that all staff obtain a minimum of two relevant audit certifications.
- B. Perform a gap analysis of the IAA's existing knowledge, skills and competencies.
- C. Engage a consultant to benchmark the IAA's training program against its peers.
- D. Assign one experienced manager to better coordinate staff training and development activities.

Correct Answer: B

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#### QUESTION 3

Which of the following is not a typical objective of any training plan developed for internal audit activity staff?

- A. Consistency.
- B. Economy.
- C. Quality.
- D. Relevance.

Correct Answer: B

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#### QUESTION 4

A senior manager asks the chief audit executive (CAE) to explain why statistical sampling is the best method to use in conducting an internal audit. Which advantages should the CAE point to in order to justify the internal audit activity's (IAA) use of statistical sampling?



- A. Statistical sampling sets limits on resources used for the IAA, allows for a subjective interpretation of the IAA's sampling results, and supports The Institute of Internal Auditors' requirements for using questionnaires as a sampling tool.
- B. Statistical sampling allows for evaluation of all organizational data at once, increases the likelihood that risks are immediately identified, and does not require a level of tolerable misstatement or margin of error.
- C. Statistical sampling allows for the selection of a minimum sample size, provides a quantitative expression of the IAA's sampling results, and supports extrapolation.
- D. Statistical sampling itself identifies root causes of issues, utilizes a qualitative method for analyzing results, and supports engagement objectives through the use of external benchmarking.

Correct Answer: C

### QUESTION 5

An assurance mapping exercise helps an organization do which of the following?

1.  
Provide assurance to stakeholders that risks are managed and reported, and regulatory and legal obligations are met.
  2.  
Fulfill best practices in the industry.
  3.  
Identify and address any gaps in the risk management process.
  4.  
Identify fraud.
- A. 1 and 4.
- B. 1 and 3.
- C. 2 and 3.
- D. 3 and 4.

Correct Answer: B

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