



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

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

**Pass IIA IIA-CIA-PART1 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/iia-cia-part1.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by IIA Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





#### QUESTION 1

The internal audit activity's role in the risk assessment and management processes of an organization is determined by the:

- A. Board of directors.
- B. Chief audit executive.
- C. Risk management department.
- D. External auditors.

Correct Answer: A

---

#### QUESTION 2

When performing benchmarking during the planning phase of a performance audit, an internal auditor should:

- A. Determine the current performance gap.
- B. Project future performance levels.
- C. Develop functional action plans.
- D. Identify comparative organizations.

Correct Answer: D

---

#### QUESTION 3

Which of the following would not be considered part of preliminary survey of an engagement area?

- A. Interviews with individuals affected by the entity.
- B. Functional walk through test.
- C. Analytical reviews.
- D. Sampling scope.

Correct Answer: D

---

#### QUESTION 4

Which of the following actions does not violate the IIA Code of Ethics or Standards?

- A. An internal auditor performing an audit on an operation that they managed less than a year ago.



- B. An internal auditor performing an audit on procedures that they were responsible for creating.
- C. An internal auditor disclosing details of an audit report to colleagues from a different organization.
- D. An internal auditor disclosing confidential information in response to a lawsuit.

Correct Answer: D

---

#### QUESTION 5

Which of the following would provide the best assessment of an organization's ethical climate?

- A. Number of years that directors have been appointed to the board.
- B. Evidence of training provided to the board of directors on ethical issues.
- C. Clarity and consistency of consequences imposed by the board of directors for ethical violations.
- D. Frequency of fraud reported and results of subsequent investigations.

Correct Answer: C

[Latest IIA-CIA-PART1 Dumps](#)

[IIA-CIA-PART1 VCE Dumps](#)

[IIA-CIA-PART1 Exam Questions](#)