



IIA-CIA-PART2^{Q&As}

Certified Internal Auditor - Part 2, Conducting the Internal Audit Engagement

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QUESTION 1

According to the International Professional Practices Framework, which of the following would not be considered when performing an initial risk assessment in engagement planning?

- A. The reliability of management's assessment of risk.
- B. Management's process for monitoring, reporting, and resolving risk issues.
- C. Management's methodology for defining risk criteria.
- D. Risks in related activities relevant to the activity under review.

Correct Answer: C

QUESTION 2

Many questionnaires are made up of a series of different questions that use the same response categories (for example: strongly agree, agree, neither, disagree, strongly disagree). Some designs will have different groups of respondents answer alternate versions of the questionnaire that present the questions in different orders and reverse the orientation of the endpoints of the scale (for example: agree on the right and disagree on the left). The purpose of such questionnaire variations is to:

- A. Eliminate intentional misrepresentations.
- B. Reduce the effects of pattern response tendencies.
- C. Test whether respondents are reading the questionnaire.
- D. Make it possible to get information about more than one population parameter using the same questions.

Correct Answer: B

QUESTION 3

When interrogating an individual who is suspected of fraud, it is appropriate to:

- A. Tell the individual that any information disclosed in the interrogation will not be disclosed outside of the company.
- B. Start the interview with questions to which the interviewer already knows the answer.
- C. Discontinue questioning once the individual has confessed to the fraud.
- D. Prepare a list of questions prior to the interrogation and strictly adhere to the list.

Correct Answer: B

QUESTION 4



Which of the following factors would increase the confidence level in a variables sampling plan?

- I. A larger sample size.
 - II. A stratified sample.
 - III.
A larger standard deviation.
- A.
I and II only
 - B.
I and III only
 - C.
II and III only
 - D.
I, II, and III

Correct Answer: A

QUESTION 5

An internal auditor collected several employee testimonials. Which of the following is the best action for the internal auditor to take before drawing a conclusion?

- A. Ensure the testimonials are well documented.
- B. Substantiate the testimonials with physical or documentary evidence.
- C. Corroborate testimonials with the results from other soft control techniques.
- D. Review the testimonials with the interviewed employees.

Correct Answer: B

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