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QUESTION 1

According to The IIA's Code of Ethics, which of the following is true?

- A. Confidentiality requires that auditors disclose all material facts known to them.
- B. Integrity requires that auditors perform internal audit services in accordance with the Standards.
- C. Objectivity requires that auditors perform their work with honesty, diligence, and responsibility.
- D. Confidentiality requires that auditors be prudent in the use and protection of client information.

Correct Answer: D

QUESTION 2

Which of the following is a weakness of observation as audit evidence?

- A. It cannot be used to test the completeness assertion.
- B. It cannot be used to test the existence assertion.
- C. It cannot be used to test the occurrence assertion.
- D. It cannot be relied upon because the evidence is not persuasive.

Correct Answer: A

QUESTION 3

According to COSO, which of the following is not considered one of the components of an organization's internal environment?

- A. Authority and responsibility to resolve issues.
- B. Framework to plan, execute and monitor activities.
- C. Integrated responses to multiple risks.
- D. Knowledge and skills needed to perform activities.

Correct Answer: C

QUESTION 4

Sometimes, internal audit staff may partner with operating managers to rank risks. Which of the following outcomes may be the most beneficial aspects of this strategy?

- 1.



Reappraising risks levels.

2.

Providing accurate information to management.

3.

Marketing the internal audit activity.

4.

Planning safeguards for assets in high-risk areas.

A. 1 and 2.

B. 1 and 3.

C. 2 and 3.

D. 3 and 4.

Correct Answer: B

QUESTION 5

Which of the following documents is most appropriate in promoting the objectivity of the internal audit activity?

A. Usage of IT system policy.

B. Risk management framework.

C. Acceptance of gifts policy.

D. Personal responsibility policy.

Correct Answer: C

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