



IIA-CGAP^{Q&As}

Certified Government Auditing Professional

Pass IIA IIA-CGAP Exam with 100% Guarantee

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

<https://www.pass4itsure.com/iia-cgap.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**

All of the following are the reporting standards in government auditing EXCEPT:

- A. The auditor should plan the audit in a manner which ensures that an audit of high quality is carried out in an economic, efficient, and effective way and in a timely manner.
- B. It is for the SAI to which they belong to decide finally on the action to be taken in relation to fraudulent practices or serious irregularities discovered by the auditors.
- C. At the end of each audit the auditor should prepare a written opinion or report, as appropriate, setting out the findings in an appropriate form; its content should be easy to understand and be independent, objective, fair, and constructive.
- D. The work of the audit staff at each level and audit phase should be properly supervised during the audit; and documented work should be reviewed by a senior member of the audit staff.

Correct Answer: AC

QUESTION 2

During the _____, the data are aggregated and formatted in a manner to facilitate management oversight of key measures. Where as the _____ involves management decision-making based upon the program evaluation.

- A. plan" phase, "do" phase,
- B. "do" phase, plan" phase,
- C. "check" phase, "act" phase
- D. "act" phase, "check" phase

Correct Answer: C

QUESTION 3

Which of the following factors may influence the auditors\' assessment of control risk please choose the correct option:

- A. Customer policy regarding such matters as acceptable operating practices and codes of conduct.
- B. Management\'s awareness or lack of awareness of applicable laws and regulations
- C. Assignment of responsibility and delegation of authority to deal with such matters as organizational goals and objectives, operating functions, and regulatory requirements.
- D. All of the above

Correct Answer: D



QUESTION 4

Methods of analyzing data in summative evaluations include all of the following EXCEPT:

- A. Content analysis
- B. Experiments
- C. Interviews.
- D. Contact summary form

Correct Answer: AD

QUESTION 5

All of The following are the areas that should be considered when identifying specific performance to measure EXCEPT:

- A. Determine if recommendations for improvement or change are warranted.
- B. Identify stakeholder needs.
- C. Assess performance through bench marking or best practice reviews.
- D. Do not Identify processes within the program.

Correct Answer: D

[IIA-CGAP VCE Dumps](#)

[IIA-CGAP Exam Questions](#)

[IIA-CGAP Braindumps](#)