



IIA-CIA-PART1^{Q&As}

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

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QUESTION 1

Which domain of the COBIT framework addresses the maintenance and change management of existing systems to ensure alignment with business needs and objectives?

- A. Plan and organize.
- B. Deliver and support.
- C. Monitor and evaluate.
- D. Acquire and implement.

Correct Answer: D

QUESTION 2

Which of the following audit activities is within the scope of assurance activities as stated in the International Professional Practices Framework?

- A. Review a make-or-buy decision and report a recommendation to management for approval.
- B. Participate in negotiations for a corporate acquisition.
- C. Assess financing alternatives for a new generator.
- D. Perform an evaluation of management's planning process.

Correct Answer: D

QUESTION 3

Which of the following should an internal auditor possess in order to fulfill the responsibilities of the internal audit activity?

- A. Proficiency in applying management principles in order to stand in for the chief financial officer.
- B. An understanding of management principles in order to evaluate deviations from good practices.
- C. An appreciation of internal audit standards in order to recognize problems.
- D. Proficiency in accounting principles in order to conduct fraud investigations.

Correct Answer: B

QUESTION 4

Which of the following would provide the best evidence of errors in the quantities of items received from suppliers?



- A. Suppliers\' reports of over shipments.
- B. Warehouse receiving logs.
- C. Purchase requisitions and purchase orders.
- D. Observation and inspection of inventory.

Correct Answer: B

QUESTION 5

When reviewing operational risk for a department whose manager adopts a laissez-faire style of leadership, it is most important for the internal auditor to verify that:

- A. Employee decisions follow department and company guidelines.
- B. The manager considers employees\' input when designing new procedures.
- C. Employees are empowered to deal with unusual or emergency situations.
- D. Management has adopted an open-door policy to assist with communication.

Correct Answer: A

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