



# IIA-CRMA<sup>Q&As</sup>

Certification in Risk Management Assurance (CRMA)

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### QUESTION 1

When an internal auditor applies due professional care to perform an assurance engagement, which of the following must she consider?

1.  
Findings of the last audit engagement performed.
  2.  
Probability of significant errors, irregularities, or noncompliance.
  3.  
Extent of work needed to achieve engagement objectives.
  4.  
Cost of the engagement versus the potential benefits.
- A. 1 and 4 only  
B. 2 and 3 only  
C. 2, 3, and 4 only  
D. 1, 2, 3, and 4

Correct Answer: C

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### QUESTION 2

Which of the following best ensures an internal audit activity has the ability to render impartial and unbiased assessments?

- A. Organizational status and objectivity.  
B. Supervision of the chief audit executive (CAE) by senior management.  
C. Organizational knowledge and skills.  
D. CAE certification.

Correct Answer: A

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### QUESTION 3

Which of the following is most likely to enhance an internal auditor's objectivity?

- A. An auditor is appropriately able to communicate results.



- B. An auditor performs his work free from interference.
- C. An auditor is unrestricted in determination of scope.
- D. An auditor avoids conflicts of interest.

Correct Answer: D

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#### QUESTION 4

According to IIA guidance, which of the following statements describes one of the similarities between assurance and consulting services?

- A. When planning assurance and consulting engagements, internal auditors must consider the strategies and objectives of the activity being reviewed.
- B. Internal auditors determine the engagement objectives, scope, and work program for both assurance and consulting services.
- C. Internal auditors must not provide assurance or consulting services for an activity for which they had responsibility within the previous year.
- D. Both assurance and consulting services generally involve the internal auditor, the area under review, senior management, and the board.

Correct Answer: A

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#### QUESTION 5

An auditor identifies three errors in the sample of 25 entries selected for review (a 12 percent error rate). Based on this result, the auditor assumes that approximately 59 of the total population of 492 entries are incorrect. To reach this assumption, the auditor has used a technique known as which of the following?

- A. Variability tolerance.
- B. Ratio estimation.
- C. Stratification.
- D. Acceptance sampling.

Correct Answer: B

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