



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

Certification in Risk Management Assurance (CRMA)

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**QUESTION 1**

Which two of the following are preventive controls in a check disbursement process?

1.

Daily reconciliation of the bank account used for check disbursements and prompt follow-up of unreconciled items.

2.

Segregation of the following duties: establishing new vendors, approving checks, and reconciling the bank account.

3.

An activity report detailing who accesses the check disbursement system and the nature of any action taken in the system.

4.

Evidence of strong access controls ensuring that authorized individuals have access only to the functions related to their responsibilities.

A. 1 and 3.

B. 1 and 4.

C. 2 and 3.

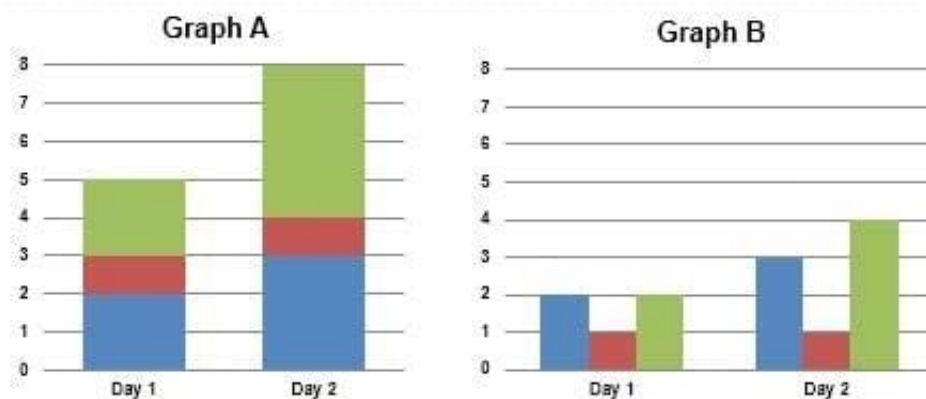
D. 2 and 4.

Correct Answer: D

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**QUESTION 2**

Click the Exhibit.



Internal auditors are asked to keep track of how many hours per day they spend planning the audit, conducting the engagement, and writing the audit report. The data for two days has been collected as follows:



Day 1

Day 2

Planning the audit

2 hours

3 hours

Conducting the engagement

1 hour

1 hour

Writing the audit report

2 hours

4 hours

Which of the following graphs depicts the data accurately?

A. Graph A only

B. Graph B only

C. Both A and B.

D. Neither A nor B.

Correct Answer: C

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### QUESTION 3

Which of the following is the most significant disadvantage of using checklists to evaluate internal controls?

A. They serve as a reminder of what controls should exist in a process.

B. They require yes/no responses to specific questions, not open-ended responses.

C. They do not capture all controls that may exist.

D. They are useful in assessing risk.

Correct Answer: C

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### QUESTION 4

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

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#### QUESTION 5

Which of the following is an example of a directive control?

- A. Segregation of duties.
- B. Exception reports.
- C. Incentive compensation plans.
- D. Automated reconciliations.

Correct Answer: C

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