



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

Certified Government Auditing Professional

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#### QUESTION 1

Assurance services involve the internal auditor's objective assessment of evidence to provide an independent opinion or conclusions regarding a process, system, or other subject matter. All of the following are the parties generally involved in assurance services EXCEPT:

- A. The team leader
- B. The person or group making the assessment ?the internal auditor
- C. The person or group directly involved with the process, system, or other subject matter the process owner.
- D. The person or group using the assessment ?the user.

Correct Answer: A

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#### QUESTION 2

Personnel systems and central personnel offices typically provide all of the following services EXCEPT:

- A. Selection
- B. Planning
- C. Recruiting
- D. Training

Correct Answer: B

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#### QUESTION 3

When evaluating whether an organization understands its information needs, auditors should obtain an overview of each computer application that is significant to the financial statements or to achieving the mission and objectives. Information that an auditor should be interested in includes all of the following EXCEPT:

- A. Narrative summary of the operating environment and types of computer processing performed (standalone, distributed, networked, etc.).
- B. Listing of significant communication networks.
- C. Listing of applications, including a description of the general purpose, impact on the financial statements, and importance to organizational objectives.
- D. Employees pay slips

Correct Answer: D

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#### QUESTION 4



Typical methodologies used to conduct summative evaluations include all of the following EXCEPT:

- A. Case studies
- B. Examination of documents or data analysis.
- C. Experimental and quasi-experimental, and interrupted time-series measurements
- D. Interviews.

Correct Answer: AC

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#### QUESTION 5

Position classifications are formal descriptions that categorize all jobs in terms of duties, responsibilities, and salary schedules. Following are the basic principles of position classification EXCEPT:

- A. The duties and responsibilities pertaining to a position constitute the outstanding characteristics that distinguish it from, or mark its similarity to, other positions.
- B. Persons holding positions in the same class should be considered equally qualified for any other position in that class.
- C. Qualifications in respect to education, experience, knowledge, and skill necessary for the performance of certain duties are determined by the nature of these duties.
- D. Individuals should be classified.

Correct Answer: D

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