



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

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#### QUESTION 1

The application of appropriate standards depends on all of the following EXCEPT:

- A. The objective of the engagement
- B. Availability of information.
- C. Legally binding agreement
- D. Other mandates or local requirements relevant to the audit organization and the engagement itself.

Correct Answer: C

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#### QUESTION 2

An \_\_\_\_\_ serves as the audit departments statement of purpose, authority and responsibility. Audit charters should be \_\_\_\_\_. These are usually brief documents written in general terms. Applicable governing statutes often dictate the specific elements to include in the charter for governmental entities:

- A. Audit report, not in writing
- B. Financial report, not in writing
- C. Audit charter, in writing
- D. Financial report, in writing

Correct Answer: C

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#### QUESTION 3

Internal controls consist of all of the following interrelated components please choose the correct option:

- A. Control Environment and Risk Assessment
- B. Control Activities and Information and Communication
- C. Monitoring
- D. All of the above

Correct Answer: D

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#### QUESTION 4

\_\_\_\_\_ can be defined as the Equipment, facilities, people, supplies, or services used to produce a product or service. Where as \_\_\_\_\_ is the mechanism that links the costs of resources to the activities that use the resources.



- A. resource, resource driver
- B. activity, activity driver
- C. activity, cost driver
- D. cost driver, activity

Correct Answer: A

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#### QUESTION 5

The Canadian Comprehensive Auditing Foundation (CCAF) lists the following 12 attributes that management should be reporting on regarding the effectiveness of their organizations please choose the correct option:

- A. Management direction (e.g., clarity of objectives), continued relevance of a program, Appropriateness of program design and Achievement of intended results.
- B. Satisfaction of clients or stakeholders, Secondary impacts, Costs and productivity, Responsiveness to changed circumstances and financial results.
- C. Quantify effect (difference between condition and criteria).
- D. The extent to which the organization provides an appropriate work environment for its Employees, Safeguarding of assets and Monitoring and reporting of performance

Correct Answer: ABD

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