



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

Certified Government Auditing Professional

## Pass IIA IIA-CGAP Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/iaa-cgap.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by IIA Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





#### QUESTION 1

Circumstances that contribute to the difficulty of measuring experimental programs include all of the following EXCEPT:

- A. The program can be very small.
- B. The program may not be large enough to draw useful inferences from the results.
- C. Lack of baseline data to compare program results with.
- D. Some outcomes can be hard to measure either from the lack of measurement instruments, such as changes in self-esteem, or from the logistical difficulty in measuring.

Correct Answer: A

---

#### QUESTION 2

\_\_\_\_\_ covers strategy and tactics and concerns the identification of the way information technology can best contribute to the achievement of objectives. Where as \_\_\_\_\_ covers the identification, development or acquisition, and integration of IT solutions into the business process.

- A. Acquisition and Implementation (AI), Planning and Organization (PO)
- B. Planning and Organization (PO), Acquisition and Implementation (AI)
- C. Delivery and Support (DS), Monitoring (MN)
- D. Monitoring (MN), Delivery and Support (DS)

Correct Answer: B

---

#### QUESTION 3

The control environment sets the tone of an organization and influences the control consciousness of its employees. The characteristics of an effective control environment are all of the following EXCEPT:

- A. Management communicates the importance of internal controls to all employees.
- B. A system is in place to monitor controls on a regular basis.
- C. Employees are held accountable for their performance.
- D. Employees don not have clearly defined responsibilities.

Correct Answer: D

---

#### QUESTION 4

The third category of guidance \_\_\_\_\_ includes a variety of materials that are developed and/or endorsed by the



IIA. This category includes research studies, books, seminars, conferences, and other products and services related to the professional practice of internal auditing that do not meet the criteria for inclusion in mandatory guidance or Practice Advisories:

- A. Products and services security Advisories
- B. Practice Advisories
- C. Security Advisories
- D. Development and Practice Aids

Correct Answer: D

---

#### QUESTION 5

All of the following are the examples of Cash/Accounts Receivable Red Flags please choose the correct option:

- A. Employee lifestyle changes: expensive cars, jewelry, homes, clothes.
- B. Behavioral changes: may be indication of drug, alcohol, or gambling problem.
- C. None of the above.
- D. All of the above.

Correct Answer: C

[IIA-CGAP VCE Dumps](#)

[IIA-CGAP Exam Questions](#)

[IIA-CGAP Braindumps](#)