



# IIA-CIA-PART2<sup>Q&As</sup>

Certified Internal Auditor - Part 2, Conducting the Internal Audit Engagement

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#### QUESTION 1

When assessing the risk associated with an activity, an internal auditor should:

- A. Determine how the risk should best be managed.
- B. Provide assurance on the management of the risk.
- C. Modify the risk management process based on risk exposures.
- D. Design controls to mitigate the identified risks.

Correct Answer: B

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#### QUESTION 2

The chief risk officer (CRO) of a large manufacturing organization decided to facilitate a workshop for process managers and staff to identify opportunities for improving productivity and reducing defects. Which of the following is the most likely reason the CRO chose the workshop approach?

- A. It minimizes the amount of time spent and cost incurred to gather the necessary information.
- B. Responses can be confidential, thus encouraging participants to be candid expressing their concerns.
- C. Workshops do not require extensive facilitation skills and are therefore ideal for nonauditors.
- D. Workshop participants have an opportunity to learn while contributing ideas toward the objectives.

Correct Answer: D

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#### QUESTION 3

- A. Adhere to a predetermined order.
- B. Cover more than one subject or topic.
- C. Move from general to specific.
- D. Direct the individual to a desired answer.

Correct Answer: C

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#### QUESTION 4

Which of the following is the primary reason for internal auditors to conduct interim communications with management of the area under review?

- A. To demonstrate good project oversight.



- B. To provide timely discussion of results.
- C. To demonstrate internal auditor proficiency.
- D. To follow up on previously requested information.

Correct Answer: D

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#### QUESTION 5

A recent survey indicated that residents of a small town take the train to a nearby city eight times per month, on average. The same survey showed that the number of train trips that a resident takes per month

(y) is determined by the number of days per month that the resident works in the nearby city (x), according to the equation:  $y = 2 + 2x$ . A person who never works in the nearby city is expected to take the train:

- A. Zero times per month.
- B. Two times per month.
- C. Four times per month.
- D. Eight times per month.

Correct Answer: B

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