



IIA-CRMA^{Q&As}

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QUESTION 1

Which of the following factors have the greatest influence on the independence of the internal audit activity?

- A. Quality assessments and cultural biases of the internal audit activity.
- B. Rotational assignments and familiarity of the internal audit activity.
- C. Employee incentives and self review of the internal audit activity.
- D. Organizational positioning and scope control of the internal audit activity.

Correct Answer: D

QUESTION 2

A large sales organization maintains a system of internal control according to the COSO model and has updated its code of conduct. This change relates to which component of the COSO framework?

- A. Control activities.
- B. Information and communication.
- C. Commitment.
- D. Control environment.

Correct Answer: D

QUESTION 3

Which of the following is true regarding the use of a formal risk management framework?

- 1.
It facilitates a methodical approach to risk mitigation.
- 2.
It defines and standardizes the terminology used in risk communication.
- 3.
It establishes the risk tolerance levels to be accommodated in the strategy.
- 4.
It facilitates the alignment of risk mitigation strategies with management priorities.

A. 1, 2, and 3.



- B. 1,2, and 4.
- C. 1.3, and 4.
- D. 2. 3, and 4.

Correct Answer: B

QUESTION 4

Management is developing and implementing a risk and control framework for use throughout the organization. Which of the following elements should be included in the organization's control framework?

- 1.
Appropriate levels of authority and responsibility.
 - 2.
Supervision of staff and appropriate review of work.
 - 3.
The seniority of management in the organization.
 - 4.
The ability to trace each transaction to an accountable and responsible individual.
- A. 1,2, and 3.
 - B. 1.2, and 4.
 - C. 1.3, and 4.
 - D. 2, 3, and 4.

Correct Answer: D

QUESTION 5

The chief audit executive (CAE) has assigned an internal auditor to an upcoming engagement. Which of the following requirements would most likely indicate that the internal auditor was assigned to an assurance engagement?

- A. The assigned internal auditor must determine the objectives, scope, and techniques of the engagement.
- B. The CAE must personally obtain the needed skills, knowledge, or other competencies if the internal auditor does not have them.
- C. The assigned internal auditor must not assume management responsibilities while performing the engagement.
- D. The assigned internal auditor must maintain objectivity while performing the engagement.



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Correct Answer: A

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