

IIA-CIA-PART1^{Q&As}

Certified Internal Auditor - Part 1, The Internal Audit Activity's Role in Governance, Risk, and Control

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QUESTION 1

An organization receives the most value from an internal audit activity's enterprise-wide risk assessment when the auditor:

- A. Focuses primarily on enterprise-level risks.
- B. Considers activities at all levels of the organization.
- C. Reviews special projects and new initiatives.
- D. Validates supporting financial and operational data.

Correct Answer: B

QUESTION 2

Which of the following is not an appropriate role for internal auditors after a disaster occurs?

- A. Monitor the effectiveness of the recovery and control of operations.
- B. Correct deficiencies of the entity's business continuity plan.
- C. Recommend future improvements to the entity's business continuity plan.
- D. Assist in the identification of lessons learned from the disaster and the recovery operations.

Correct Answer: B

QUESTION 3

A large trucking organization wants to reduce traffic accidents by improving its system of internal controls.

Which of the following controls is correctly classified?

- 1.
Review of speeding violations to identify repetitive locations and drivers is an example of a preventive control.
- 2.
Defensive driver training is an example of a directive control.
- 3.
The installation of tracking devices in delivery vehicles is an example of a corrective control.
- 4.
Providing a vehicle driver handbook is an example of a detective control.

- A. 1 and 2.
- B. 1 and 4.
- C. 2 and 3.
- D. 3 and 4.

Correct Answer: A

QUESTION 4

According to the COSO enterprise risk management (ERM) framework, which of the following is not part of the new paradigm in ERM?

- A. Assessing the risk factors.
- B. Aligning risk appetite and strategy.
- C. Enhancing risk response decisions.
- D. Reducing operational surprises and losses.

Correct Answer: A

QUESTION 5

The chief audit executive's responsibility regarding control processes includes:

- A. Assisting senior management and the audit committee in the development of an annual assessment about internal control.
- B. Overseeing the establishment of internal control processes.
- C. Maintaining the organization's governance processes.
- D. Ensuring that the internal audit activity assesses all control processes annually.

Correct Answer: A

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