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# Internal Auditing Exam Questions Answers

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## **Internal Auditing Exam Questions Answers**

Incorrect. Staffing and supervision relate to the professional proficiency of the internal audit activity. Incorrect. Continuing professional development and due professional care relate to the professional proficiency of the internal auditor. Incorrect. Human relations and communications relate to the professional proficiency of the internal auditor.

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External audit's main focus is on the accuracy of the financial statements and annual report, while the internal audit has a wide prospective and looks into anything that is important for the organization's success.

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Answer : External audit is the not the part of internal control. The

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internal audit can suggest improvement in internal check system. The external audit can not suggest improvement in internal check system. The internal audit can perform his duties under the terms of appointment.

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Gkseries provide you the detailed solutions on Auditing as per exam pattern, to help you in day to day learning. We provide all important questions and answers from chapter Auditing. These quiz objective questions are helpful for competitive exams.

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Sample Exam Questions In a financial statement audit, Government Auditing Standards (Yellow Book) require that the scope of the review of compliance and internal control over

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financial reporting be specifically communicated to all of the following except the:

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Question 32. What Are Objectives Of Internal Audit? Answer :

The purpose of internal audit is to keep proper control over business activities. When there is proper control there is maximum efficiency. The internal auditor determines the degrees of control over work. The purpose of internal audit is to evaluate the accounting system.

### **TOP 250+ Auditing Interview Questions and Answers 01 April ...**

assets is included in the scope of internal auditing as stated in the IIA Standards. d. Complying with the laws, regulations, policies, pro-cedures, and contracts. Incorrect. Complying with the laws, regulations, policies, procedures, and contracts is

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included in the scope of internal auditing as stated in the IIA Standards. 18.

### **Sample Practice Questions, Answers, and Explanations**

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In preparing for an audit, one of the key points in an audit team selection is: Discuss. A. Selecting all qualified Lead Assessors. B. Ensuring one of the auditors is in a senior management position. C. Selecting auditors who are independent of the area to be audited.

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## **QMS Internal Audit Exam - ProProfs Quiz**

The best way to audit this is an exploratory discussion. Ask questions about the interested parties, and probe what they're interested in. If you've done some preparation in advance of the audit, you'll know whether their examination of interested parties is adequate.

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This question is a test of the internal auditor's knowledge of your specific company. This line of inquiry will establish whether or not the candidate did their homework prior to the interview. The answer will show how the applicant applies their personal substantive knowledge to your business.

## **5 Internal Auditor Interview Questions and Answers**

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earn from website by selling notes and past exam question papers; our website for english and alternative english notes and solved papers; ... auditing - multiple choice questions and answers . auditing - multiple choice questions and answers ... internal auditor is appointed and removed by the 2014, 2015. a) management. b) ...

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> ISO 9001 Internal Audit Sample Questions ISO 9001 Internal Audit Sample Questions Internal Audits are not only required but are one of the best ways to help your company meet the ISO 9001:2015 requirements, and become certified to the standard.

**ISO 9001 Internal Audit Sample Questions - 9000 Store** Audit Interview Questions and Answers will guide us here that Audit is a process of an evaluation of a person, organization, system, process, project or product. Audits are performed to ascertain the validity and reliability of information, also to provide an assessment of a systems internal control.

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