

INTERNAL AUDITING & CONTROLS [MU1] EXAMINATION
June 2011

Marks

Time: 4 Hours

Note:

The questions in this examination test the knowledge, skills, and professional values demonstrated in this course. Marks are given for reasoned and persuasive arguments, and for clarity and impact of presentation. You must provide practical illustrations for the use of concepts and analytical methods in the circumstances described in each question. Read the specific requirements of each question carefully, and ration your time across all questions.

22 Question 1

Select the *best* answer for each of the following unrelated items. Answer *each* of these items in your examination booklet by giving the number of your choice. For example, if the best answer for item (a) is (1), write (a)(1) in your examination booklet. If more than one answer is given for an item, that item will not be marked. Incorrect answers will be marked as zero. Marks will not be awarded for explanations.

Note:

2 marks each

- a. What are the four main functions of management?
 - 1) Conducting, planning, organizing, directing
 - 2) Planning, organizing, evaluating, controlling
 - 3) Planning, controlling, improving, directing
 - 4) Controlling, organizing, directing, planning
- b. Which of the following is true?
 - 1) An important element in compliance audits is evaluating the appropriateness of internal controls.
 - 2) Internal audit assignments can be classified as either assurance or forensic engagements.
 - 3) Comprehensive audits are mainly carried out by government auditors.
 - 4) Operational auditing evaluates an organization's risks in the way its operations are conducted.
- c. "Proficiency and due professional care" is part of which of the following standards?
 - 1) Attribute standards
 - 2) Performance standards
 - 3) Ethics standards
 - 4) Implementation standards
- d. Which of the following should the chief audit executive do to be accountable to management and the audit committee?
 - 1) Provide annually a list of improved controls for the organization to adopt in order to manage its risks in the areas set forth under the mission and scope of work
 - 2) Provide oversight to external auditors
 - 3) Report all issues related to the processes for controlling the activities of the organization
 - 4) Provide information periodically on the status and results of the annual audit plan and sufficiency of department resources

Continued...

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