

Certified Internal Auditor Practice Test Questions and Answers

1. Which of the following is NOT a system for managing audits?

- A) Microsoft Excel
- B) OneNote
- C) AutoAudit
- D) TeamMate

2. Which of the following is NOT a piece of software for data analytics?

- A) IDEA
- B) ACL
- C) Microsoft Excel
- D) Analytool

3. Which qualifiers does the IIA's definition of internal audit NOT include?

- A) Independent
- B) Biased
- C) Objective
- D) Systematic

4. Which of the following is NOT one of the internal audit's five assertions?

- A) Completeness
- B) Existence
- C) Truthiness
- D) Disclosure

Answers: 1-A 2-D 3-B 4-C

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