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Question 1

Question Type: MultipleChoice

An auditee has responded to all requests for corrective action in a timely manner. Which of the following is the next step for the auditor?

Options:

- A- Close all those findings in which the response is accompanied by adequate objective evidence.
- B- Evaluate the adequacy of the responses.
- **C-** Schedule a follow-up audit to verify corrective action.
- D- Schedule a follow-up audit for critical items and schedule verification for other routine items at the next scheduled audit.

Answer:

В

Question 2

Question Type: MultipleChoice

Options:			
A- The auditor			
B- The auditee			
C- The registrar			
D- The audit manager			
Answer:			
В			

Question 3

Question Type: MultipleChoice

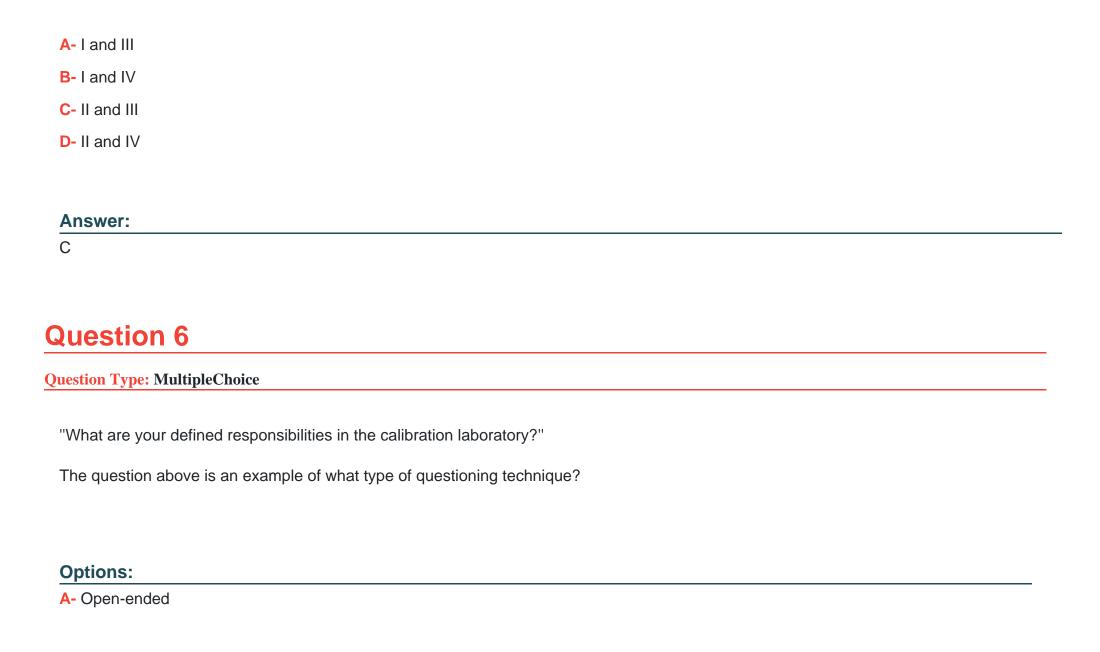
As the last step before distributing an audit plan, an auditor should have the plan

Who is responsible for preparing the corrective action plan?

Options:
A- approved by the client
B- approved by the auditee
C- reviewed by the organization to be audited
D- reviewed by auditee management
Answer:
A
Question 4
Question Type: MultipleChoice
An audit schedule is an integral part of which of the following phases of the auditing process?

Options:
A- Initiation

B- Preparation	
C- Closing	
D- Reporting	
Answer:	
В	
Question 5	
Question Type: MultipleChoice	
Audit team members are responsible for which two of the following?	
i. Initiating the audit	
ii. Remaining within the scope of the audit	
iii. Compiling and analyzing evidence	
IV. Recommending specific corrective actions	
Options:	



- **B-** Close-ended
- C- Leading
- **D-** Discovery

Answer:

Α

Question 7

Question Type: MultipleChoice

An auditee's procedures require that all design drawings be dated and signed. During a design review, an auditor notices that several drawings are signed, but not dated. The missing dates are examples of what kind of data?

Options:

- **A-** Quantitative
- **B-** Measured
- **C-** Variable

D- Qualitative			
Answer:			
D			
Question 8			
Question Type: MultipleChoice			
Which of the following behaviors is	LEAST important for an auditor to exhib	it?	
Which of the following behaviors is	LEAST important for an auditor to exhib	it?	
Which of the following behaviors is	LEAST important for an auditor to exhib	it?	
Which of the following behaviors is Options:	LEAST important for an auditor to exhib	it?	
		it?	
Options:	audit	it?	
Options: A- Remaining calm throughout the	audit	it?	
Options: A- Remaining calm throughout the B- Displaying honesty and forthright	audit ntness an	it?	
Options: A- Remaining calm throughout the B- Displaying honesty and forthrig C- Adhering to the original audit plants.	audit ntness an	it?	
Options: A- Remaining calm throughout the B- Displaying honesty and forthrig C- Adhering to the original audit plants.	audit ntness an	it?	

Question 9

Question Type: MultipleChoice

Partitioning or segmenting an audit is a useful way to

Options:

- A- understand resource flows
- **B-** simulate operating conditions
- **C-** determine the relationship among parts
- D- manage a large audit

Answer:

D

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