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Audit Interview

Questions &

Answers 1)

Explain what is
internal audit?

An independent
and objective
evaluations or
examination of
the company's
financial and
operational
business
activities is

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referred as
internal audit.

2) Mention what
is the

difference

between internal
and external
audit?

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Questions &
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(with answers)

to give
candidates an
understanding of
the types of
questions that
typically appear
on the exam. ...

According to
Practice

Advisory 1110-1,

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status and
Questions
objectivity
Answers
permit members
of the internal
audit activity
to render the
impartial and
unbiased ...

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Questions - The
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auditors Why did you decide to apply for this position? Try to speak about something else than money. Tell them about your... What does internal

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audit mean for
you? To conduct
internal audit
means to help an
organization
accomplish its
objectives...
Have you ...

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Questions &
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However,

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Questions Answers

businesses do
require risk
management and
mitigation

plans,

regardless.

There are

several common

risk analysis

tools; most of

them listed in

the Standard ISO

30010, which we

strongly advise

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adopting for the
sake of results
effectiveness.

Answers

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questions and
answers « ISO*

...

This question is
a test of the
internal
auditor's
knowledge of

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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

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personal substantive
knowledge to
your business.

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Suggested hours

of preparation

30 30 60 30

Recommended 1 2

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Calculations
None None
Typically 5 to
10 None Type
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(IPPF)
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Knowledge
Knowledge

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ALCERTIFIED*

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EXAM AUDITOR ...

effective

internal audit

procedures can

reduce the risk

of which of the

following? a.

Business risk.

Incorrect.

Business risk is

not applicable

here. b. Audit

failures.

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Correct. Audit failures result when there is a (1) failure to evaluate both the design adequacy and the control effectiveness as part of internal audit

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you must pass

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based, multiple-
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techniques; and,
lastly, plan and
carry out

internal and
external audits
as per the
guidelines of
ISO 19011 and in
compliance with
the ISO/IEC
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certification
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