

IAS Practice Test Questions and Answers

1. IA info and records shall only be released or share if...

- A) training, counseling, intensive supervision, fitness-for duty examination, employee assistance program referral, any other appropriate remedial action.
- B) co-mingled. There should be no indication a complaint was ever made in an officer's personnel file if the disposition was unfounded, not sustained and exonerated.
- C) 1. Formally notify subject officer, in writing 2. Conference with officer and appropriate supervisory personnel 3. Develop and administer a remedial program 4. Monitor subject for at least 3 months, or until the supervisor determines behavior has been remediated.
- D) -admin. Charges have been brought against an officer and a hearing will be held (discoverable material shall be provided to the officer and the hearing officer) - Subject officer is named as def. in a lawsuit in regards to the IA invest - Upon request or at direction of the County pros or AG - Upon a court order

2. What role does documentation play in IAS advanced concepts?

- A) It creates accountability, supports communication, and provides a record for future reference
- B) Documentation is optional and rarely needed
- C) It is only necessary for legal compliance
- D) It replaces the need for verbal communication

3. What is the proper organizational role of internal auditing?

- A) To serve as an independent, objective assurance and consulting activity that adds value to operation
- B) To assist the external auditor in order to reduce external audit fees
- C) To perform studies to assist in the attainment of more efficient operations.
- D) To serve as the investigative arm of the audit committee of the board of directors.

4. How does continuous improvement apply to IAS advanced concepts?

- A) Through regular evaluation of practices and implementation of evidence-based updates
- B) By maintaining the same procedures indefinitely
- C) By making changes only when problems occur
- D) Through avoiding all forms of self-assessment

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

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