



Certified Internal Auditor Exam Part 1 Secrets Study Guide: CIA Test Review for the Certified Internal Auditor Exam

CIA Exam Secrets Test Prep Team

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Get the test prep help you need to be successful on the Certified Internal Auditor Exam Part 1.

The Certified Internal Auditor Exam Part 1 is extremely challenging and thorough test preparation is essential for success. ***Certified Internal Auditor Exam Part 1 Exam Secrets Study Guide*** is the ideal prep solution for anyone who wants to pass the Certified Internal Auditor Exam Part 1 Exam.

Certified Internal Auditor Exam Part 1 Secrets Study Guide includes:

- A thorough and detailed overview of the Certified Internal Auditor Exam Part 1
- A guide to complying with the IIA's attribute standards
- An extensive review of establishing a risk-based plan to determine the priorities of the internal audit activity
- An in-depth look at understanding the internal audit activity's role in organizational governance
- A breakdown of performing other internal audit roles and responsibilities
- An examination of governance, risk, and control knowledge elements
- An analysis of plan engagements

It's filled with the critical information you'll need in order to do well on the test: the concepts, procedures, principles, and vocabulary that the Institute of Internal Auditors (IIA) expects you to have mastered before sitting for the exam.

The Comply with the IIA's Attribute Standards section covers:

- Audit director responsibilities
- Attorney-client relationship
- Code of ethics

The Establish a Risk-based Plan to Determine the Priorities of the Internal Audit Activity section covers:

- Inherent risk
- Audit evidence

The Understand the Internal Audit Activity's Role in Organizational Governance section covers:

- Assessments
- Sarbanes-Oxley act
- Other policies

The Perform Other Internal Audit Roles and Responsibilities section covers:

- Risk management

- Environmental audits
- Software development
- Computer crime

The Governance, Risk, and Control Knowledge Elements section covers:

- Structures
- Computer controls
- Organizations
- Contemporary management controls
- Decision making

The Plan Engagements section covers:

- Audit reports
- Phases of an audit
- Sampling methods
- Interviews
- Audit objectives
- Fraud

These sections are full of specific and detailed information that will be key to passing the Certified Internal Auditor Exam Part 1. Concepts and principles aren't simply named or described in passing, but are explained in detail. The guide is laid out in a logical and organized fashion so that one section naturally flows from the one preceding it. Because it's written with an eye for both technical accuracy and accessibility, you will not have to worry about getting lost in dense academic language.

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