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Top 21 Internal Audit Interview Questions

- 1) Explain what is an internal and external audit?
- 2) What basic principles does the internal audit control system hold?
- 3) Why do you want to be an internal auditor in this firm?
- 4) As an internal auditor, what roles is a person expected to perform?
- 5) How is an internal audit conducted?
- 6) What documents are required to perform an internal audit?
- 7) What will you do after the internal audit?
- 8) What are things to do before the audit?
- 9) What is the use of substantive tests?
- 10) Why does a business need an audit?
- 11) Do you know about the process of vouching?
- 12) What is the significance of iso 9001:2000?
- 13) How will you justify the involvement of people in the audit?
- 14) What do you mean by an internal audit charter?
- 15) What do you mean by the procedure of auditing control?
- 16) What is the meaning of non – statutory audit?
- 17) Can you explain the final audit?



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18) Name some types of audits.

19) Why does an organization need an internal audit?

20) What challenges do you foresee in the role of an internal auditor?

21) What are the advantages and disadvantages of internal auditing?

Source and more details: <https://prepmycareer.Com/internal-audit-interview-questions/>