

40 INTERNAL AUDITOR INTERVIEW QUESTION & ANSWERS



BY TED LALLEY

Internal Auditor Interview Questions And Answers

Huangqi Zhang



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trust information recording evaluation confidentiality feedback to managers gives example drills etc Internal Control in Canadian Corporations Lois D. Etherington, Irene Malinda Gordon, 1985 From the Preface This study serves four principal purposes First it gathered information from Canada s largest companies allowing for a depiction of state of the art internal control in the Canadian environment Second this study provides a major database based on the examination of three management levels responses to questions and through the grouping of responses by industry classification size of company and whether companies are within regulated industries Third the survey of the three management levels examined the roles and internal control responsibilities of individuals within the organization Fourth computerized information systems represent the most significant recent technological change within firms This study inquires whether this change has been fully dealt with by the corporations and the two groups of auditors The National Public Accountant ,2009 Auditing & Systems ,2008

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