

# IIA-CCSA<sup>Q&As</sup>

Certification in Control Self-Assessment

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#### QUESTION 1

Which following is a classification of Control self-assessment workshop?

- A. Presentation software
- B. Electronic mailing
- C. Project management software
- D. None of the above

Correct Answer: A

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#### QUESTION 2

Which of the following is Correct?

- A. properly designed non-discretionary controls tend to be more reliable than discretionary controls and are tested differently.
- B. properly designed discretionary controls tend to be more reliable than nondiscretionary controls and are tested in a similar manner.
- C. properly designed non-discretionary controls tend to be less reliable than discretionary controls and are tested in a similar manner.
- D. properly designed discretionary controls tend to be less reliable than non-discretionary controls and are tested in a similar manner.

Correct Answer: A

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#### QUESTION 3

To test transactions for errors, which tool is used by using confirmation technique?

- A. Checklists
- B. Control evaluation tables
- C. Audit software
- D. Sampling software

Correct Answer: D

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#### QUESTION 4

The identification and analysis of relevant risks associated with achieving objectives the forming a basis for determining

how risks should be managed and controlled is called:

- A. Risk mitigation
- B. Risk assessment
- C. Risk identification
- D. Risk audits

Correct Answer: B

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#### QUESTION 5

Which of the following is Correct?

- A. The organization's competence to standards is appropriate for its size and the nature of its operations.
- B. The organization's operating style is appropriate for its size and the nature of its operations.
- C. The organization's organizational structure is appropriate for its size and the nature of its operations.
- D. The organization's organizational authority and responsibility is appropriate for its size and the nature of its operations.

Correct Answer: C

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#### QUESTION 6

The technique that involves developing a sequence of possible events and projecting potential results refers to:

- A. scenario
- B. Action plan
- C. synthetic act
- D. none of the above

Correct Answer: A

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#### QUESTION 7

In order to achieve balance between \_\_\_\_\_ and \_\_\_\_\_, internal controls should be proactive, value-added, cost-effective, and manage risk exposure.

- A. Risk, productivity
- B. Risk, control
- C. Control, productivity

D. Test, risk

Correct Answer: B

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#### **QUESTION 8**

The aim of the workshop is to evaluate, update, validate, improve and streamline the whole process and its component activities in:

- A. Procedure-based format
- B. Process-based format
- C. Activity-based format
- D. Process-based format

Correct Answer: D

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#### **QUESTION 9**

Which of the following is correct?

- A. Practitioners use a more democratic approach to leadership.
- B. Strategic managers use a more democratic approach to leadership.
- C. Autocratic managers use a more democratic approach to leadership.
- D. Participate managers use a more democratic approach to leadership.

Correct Answer: D

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#### **QUESTION 10**

Weak internal controls, lack of fraud policy, fiscal problems are all fraud warning signs of:

- A. Personality characteristics
- B. Organizational characteristics
- C. Operational characteristics
- D. Risk characteristics

Correct Answer: B

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#### **QUESTION 11**

\_\_\_\_\_ define specific organizational goals and should be reasonably obtainable and contain execution strategies.

- A. Operating objectives
- B. Resourcing objectives
- C. Organizational objectives
- D. Executable objectives

Correct Answer: A

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#### QUESTION 12

If morale is high, values and ethics are not a priority and employees are not aligned to the objectives of the organizations.

- A. True
- B. False

Correct Answer: B

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#### QUESTION 13

Which of the following is Correct?

- A. The decision symbol have three exit points, these can be on the sides and the bottom.
- B. Flowcharts generally flow from top to bottom and right to left.
- C. Flowchart symbols may or may not start with a terminal symbol.
- D. Flowchart symbols should have a single entry point on the bottom of the symbol.

Correct Answer: D

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#### QUESTION 14

Operations control is related to the:

- A. Effective and efficiency use of the entity's cost.
- B. Effective and efficiency use of the entity's space.
- C. Effective and efficiency use of the entity's time.
- D. Effective and efficiency use of the entity's resources.

Correct Answer: D

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**QUESTION 15**

Recommendations should correspond to the overall goals of the organization and relate directly to the problem at hand is called:

- A. Sufficient
- B. Feasible
- C. Practical
- D. Reliable

Correct Answer: C

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