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Certification in Control Self-Assessment

IIA IIA-CCSA

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QUESTION NO: 1

Which of the following is NOT the step in developing the strategic planning process?

- A. To determine the amount of change occurring in the organization.
- B. Develop one or more general statements in the form of mission and objective.
- C. Develop specific plans for achieving objectives.
- D. Communicate the plan to affected staff.

ANSWER: A

QUESTION NO: 2

A process affected by an organization's management and other personnel, designed to provide reasonable assurance regarding the achievement of objectives is known as:

- A. Design Process
- B. Control Process
- C. Self-reliance Process
- D. Production Process

ANSWER: B

QUESTION NO: 3

Which of the following is Correct?

- A. more highly centralized organizations tend to push responsibility for making important decisions to lower levels of management.
- B. more highly decentralized organizations tend to push responsibility for making important decisions to lower levels of management.
- C. more highly productive organizations tend to push responsibility for making important decisions to upper levels of management.
- D. more highly flat organizations tend to push responsibility for making important decisions to upper levels of management.

ANSWER: B

QUESTION NO: 4

The process of identifying best practices and comparing them to one's own organization is called:

- A. Exhaustive comparison
- B. Benchmarking
- C. Program Evaluation
- D. Timeliness

ANSWER: B

QUESTION NO: 5

_____ structures tend to evolve in highly formal, centralized organizations where employees are subject to strict controls and little flexibility in decision making.

- A. Simple
- B. Professional
- C. Mechanistic
- D. Organic

ANSWER: C

QUESTION NO: 6

Enterprise risk management helps an entity to achieve its performance and profitability targets but lower prevents loss of resources.

- A. True
- B. False

ANSWER: B

QUESTION NO: 7

Management styles can be categorized in which two classifications?

- A. Practitioner management and participative management
- B. Autocratic management and participative management
- C. Arbitrary management and exclusive management

D. Autocratic management and proactive management

ANSWER: B

QUESTION NO: 8

In traditional approach, final report is issued by management and in control selfassessment approach it is issued by work teams'.

- A. True
- B. False

ANSWER: B

QUESTION NO: 9

Which of the following is Correct?

- A. Checklist, a document similar to questionnaire that contains more narrative and less Yes/No questions.
- B. Memorandum, a document similar to questionnaire that contains less narrative and more Yes/No questions.
- C. Checklist, a document similar to questionnaire that contains less narrative and more Yes/No questions.
- D. Memorandum, a document similar to questionnaire that contains more narrative and less Yes/No questions.

ANSWER: C

QUESTION NO: 10

Rank vulnerability is based on:

- A. the auditor's preliminary assessment of the adequacy of the controls
- B. the management's emphasize to values, competence and integrity of the system
- C. a system of identification of risks and monitoring them on a regular basis
- D. a system of high volume of cash transactions

ANSWER: A

QUESTION NO: 11

Which of the following is NOT the type of organizational structures?

- A. Flat vs. tall organizational structures
- B. Centralized vs. decentralized organizations
- C. Productive vs. unproductive structures
- D. Mechanistic vs. organic structures

ANSWER: C

QUESTION NO: 12

A technically sophisticated tool and approach to study a process variation for the purpose of improving the economic effectiveness of the process, is called:

- A. Process mapping
- B. Improve productivity
- C. Effectiveness of control
- D. Team mobilization

ANSWER: A

QUESTION NO: 13

Remedy of the circumstances that allowed the unauthorized activity or return conditions to what they were before the violation, is called:

- A. Access control
- B. Solution
- C. Corrective controls
- D. None of the above

ANSWER: C

QUESTION NO: 14

_____ 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

ANSWER: A

QUESTION NO: 15

No policy regarding identification, sale and disposal of obsolete and surplus materials is a fraud warning sign of Inventory

- A. True
- B. False

ANSWER: A