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Question 1

Question Type: MultipleChoice

A process for gathering information, without detailed verification, on the activity being examined is called:

Options:

- A- Examination
- B- Analysis
- C- Investigation
- D- Survey

Answer:

D

Question 2

Question Type: MultipleChoice

Management thinks in terms of risk (implicitly and explicitly), and management rarely thinks in terms of control.

Options:

A- True

B- False

Answer:

A

Question 3

Question Type: MultipleChoice

What has the ability to combine both qualitative and quantitative data in imaginative ways?

Options:

- A- Facts
- B- Impacts
- C- Scenarios
- D- Figures

Answer:

C

Question 4

Question Type: MultipleChoice

Internal audit reports characteristic of the internal auditor's paradigm has internal control as its old paradigm and addressing process risks as its old paradigm.

Options:

- A- True
- B- False

Answer:

B

Question 5

Question Type: MultipleChoice

Risk assessment characteristic of the internal auditor's paradigm has scenario planning as its new paradigm and its old paradigm is:

Options:

- A- External control
- B- Internal control
- C- Independent appraisal function
- D- Risk factors

Answer:

D

Question 6

Question Type: MultipleChoice

Internal audit focus characteristic of the internal auditor's paradigm has internal control as its old paradigm and its new paradigm is:

Options:

- A- Important risks
- B- continuous monitoring
- C- Business risk
- D- Diversify risk

Answer:

C

Question 7

Question Type: MultipleChoice

Corporate governance is the organization's strategic response to management.

Options:

A- True

B- False

Answer:

B

Question 8

Question Type: MultipleChoice

The emergence of _____ as a key organizational process gives the internal auditing profession a unique opportunity to shift its focus to risk.

Options:

- A- Risk identification
- B- Risk management
- C- Risk analysis
- D- Risk mitigation

Answer:

B

Question 9

Question Type: MultipleChoice

Rank vulnerability is based on:

Options:

- 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 10

Question Type: MultipleChoice

What is based on the extent of impact to the organization as a whole?

Options:

A- Promotion system

B- Code of conduct

C- Rank vulnerability

D- Rank inherent risk

Answer:

D

Question 11

Question Type: MultipleChoice

Which if the following is Correct?

Options:

- A- Vulnerability/control risk is determined after ranking control activities.
- B- Vulnerability/control risk is determined after ranking risk assessment.
- C- Vulnerability/control risk is determined after ranking inherent risk.
- D- Vulnerability/control risk is determined after ranking competence and integrity values.

Answer:

C

Question 12

Question Type: MultipleChoice

A weak control is equal to high vulnerability and a strong control is equal to the low vulnerability.

Options:

A- True

B- False

Answer:

A

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