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Question 1

Question Type: MultipleChoice

Escalation of poor business decisional risk has extensive control response of complex review and can result in:

Options:

- A- Loss of productivity
- B- Excessive labor cost
- C- Missed opportunities
- D- Loss in process advancement

Answer:

C

Question 2

Question Type: MultipleChoice

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

Options:

- A- Risk, productivity
- B- Risk, control
- C- Control, productivity
- D- Test, risk

Answer:

B

Question 3

Question Type: MultipleChoice

Which of the following is NOT the factor involved that influence the state of an organization's control environment?

Options:

- A- History of control weakness
- B- Strong code of conduct
- C- Strong ethics policy
- D- Improve productivity

Answer:

D

Question 4

Question Type: MultipleChoice

Detective controls may inhibit the free use of computing resources and can be applied only to the degree that the users are willing to accept.

Options:

- A- True

B- False

Answer:

A

Question 5

Question Type: MultipleChoice

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

Options:

A- Access control

B- Solution

C- Corrective controls

D- None of the above

Answer:

C

Question 6

Question Type: MultipleChoice

Which of the following is NOT the category of Control?

Options:

- A-** Preventive
- B-** Precautionary
- C-** Detective
- D-** Corrective

Answer:

B

Question 7

Question Type: MultipleChoice

Which of the following is NOT the domain of Control Objectives for Information and Related Technology (COBIT)?

Options:

- A-** Preventing control steps
- B-** Acquisition and Implementation
- C-** Delivery and Support
- D-** Monitoring

Answer:

A

Question 8

Question Type: MultipleChoice

The employee theft risk has safeguard supply inventory as a control objective and uses which technique to control risk?

Options:

- A- Develop recovery technique
- B- Install detection devices
- C- Develop quality control structure
- D- install security camera

Answer:

D

Question 9

Question Type: MultipleChoice

A control objective is a statement of the desired result or purpose to be achieved by implementing control procedures within any activity.

Options:

- A- True

B- False

Answer:

B

Question 10

Question Type: MultipleChoice

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

Options:

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

Answer:

A

Question 11

Question Type: MultipleChoice

What is designed to permit everyone in an organization to understand and respond to vital, economic, competitive, productivity and customer quality and value issues?

Options:

- A- Process mapping
- B- Flowcharting
- C- Control charting
- D- System flaws eliminator

Answer:

C

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