



IIA-CCSA Practice Questions

Shared by Alexander on 13-10-2026

For More Free Questions and Preparation Resources

Check the Links on Last Page



Question 1

Question Type: MultipleChoice

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

Options:

A- True

B- False

Answer:

B

Question 2

Question Type: MultipleChoice

What describes the organization's basic philosophy or core operating principles?

Options:

A- Vision statement

B- Mission statement

C- Value statement

D- Organization Policy

Answer:

C

Question 3

Question Type: MultipleChoice

What involve developing a purpose and goals statement for CSA, resource budgets and projected completion time lines?

Options:

- A- Resource planning
- B- Organizational planning
- C- Operational planning
- D- Strategic planning

Answer:

D

Question 4

Question Type: MultipleChoice

To relate high-level goals, aligned with and supporting the entity's mission/vision is called:

Options:

- A- Strategic act
- B- Operational law
- C- Objective setting
- D- Event identification

Answer:

A

Question 5

Question Type: MultipleChoice

Which of the following is NOT the step involved in evaluating the internal controls?

Options:

- A- Identify control points
- B- Document an understanding of the control environment
- C- Assess the level of control risk
- D- Define the adequacy of the system of internal control

Answer:

D

Question 6

Question Type: MultipleChoice

Risk assessment and developing plans and processes for risk mitigation is the purpose of:

Options:

- A- Risk Planning
- B- Risk Monitoring
- C- Risk Identification
- D- Risk Management

Answer:

D

Question 7

Question Type: MultipleChoice

Who are the people who benefit from the organization, use its products or services or who are otherwise associated?

Options:

- A- Managers
- B- Employees
- C- Stakeholders
- D- Team workers

Answer:

C

Question 8

Question Type: MultipleChoice

In organizational with decentralized structures where employees within highly trained specialties are granted decision-making authority within their functional area is called:

Options:

- A- Machine bureaucracy
- B- Professional bureaucracy
- C- Functional bureaucracy
- D- Decisional bureaucracy

P2P
exams

Answer:

B

Question 9

Question Type: MultipleChoice

What assesses the quality of performance over time?

Options:

- A- Internal control monitoring
- B- Business decisions
- C- Organizational policies and procedures
- D- Standardization

P2P
exams

Answer:

A

To Get Premium Files for IIA-CCSA Visit

<https://www.p2pexams.com/products/iaa-ccsa>

For More Free Questions Visit

<https://www.p2pexams.com/iaa/pdf/iaa-ccsa>

20%
DISCOUNT

P2P
exams