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Question 1

Question Type: MultipleChoice

Which of the following is Correct?

Options:

- A- Communications from external parties should corroborate internally generated data or indicate problems with internal control.
- B- Approval from external parties should corroborate externally generated data or indicate problems with internal control.
- C- Communications from internal parties should corroborate internally generated data or indicate problems with external control.
- D- Communications from internal parties should corroborate externally generated data or indicate problems with external control.

Answer:

A

Question 2

Question Type: MultipleChoice

What flow from and are linked with the organization's entity wide objectives and strategic plans?

Options:

- A- Entity wide plans
- B- Activity-level objectives
- C- General applications
- D- Risk control activities

Answer:

B

Question 3

Question Type: MultipleChoice

_____ are clearly communicated to all employees and management obtains feedback signifying that the communication has been effective.

Options:

- A- Entity wide objectives
- B- Activity-level objectives
- C- Presentations
- D- Forms and means of communication

Answer:

A

Question 4

Question Type: MultipleChoice

Employees are provided a proper amount of supervision in:

Options:

- A- Establishment of organizational objectives

- B- Oversight groups
- C- Assignment of authority
- D- Human resource policies and practices

Answer:

D

Question 5

Question Type: MultipleChoice

The delegation of authority is not well appropriate in relation to the assignment of responsibility.

Options:

- A- True
- B- False

Answer:

B

Question 6

Question Type: MultipleChoice

The more extensive and detailed the documentation, the more it is to communicate and understand the optimal solution.

Options:

A- True

B- False

Answer:

B

Question 7

Question Type: MultipleChoice

Which of the following is NOT the control documentation technique?

Options:

- A- Flowcharting
- B- Business process mapping
- C- Financial information availability
- D- Control questionnaires

Answer:

C

Question 8

Question Type: MultipleChoice

The entire objectives-risks-controls infrastructure of an organization is subject to greater monitoring and continues improvement.

Options:

A- True

B- False

Answer:

A

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