



**Free Questions for IIA-CCSA by certscare**

**Shared by Kinney on 15-04-2024**

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## Question 1

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**Question Type:** MultipleChoice

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What is directly related to the effectiveness of controls that are in place?

**Options:**

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- A- Performance
- B- Vulnerability
- C- Scalability
- D- Risk

**Answer:**

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B

## Question 2

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**Question Type:** MultipleChoice

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\_\_\_\_\_ is the uncertainty or exposures that exist assuming no controls are in place.

**Options:**

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- A- Systematic risk
- B- Business risk
- C- Procedural risk
- D- Inherent risk

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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What says that control policies and procedures must be established and executed to help ensure that the actions identified by management as necessary to address risks to achievement of entity's objectives are effectively carried out?

**Options:**

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- A- Control activity
- B- Control environment
- C- Control guideline
- D- Control procedure

**Answer:**

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A

## Question 4

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**Question Type: MultipleChoice**

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Which of the following is NOT the COSO internal controls interrelated component?

**Options:**

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- A- Risk assessment

- B- Information and communication
- C- Internal auditing
- D- Control activity

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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To improve the quality of financial reporting through a focus on corporate governance, internal controls and ethical standards, is the mission of:

**Options:**

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- A- Committee on Sponsoring Organizations
- B- Criteria of Commitment
- C- Control Auditors Committee

**D-** Control risk property value

**Answer:**

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A

## Question 6

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**Question Type: MultipleChoice**

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In any organization of people, \_\_\_\_\_ is the blending of purpose, commitment, capability, monitoring and learning.

**Options:**

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**A-** Standardization

**B-** Communication

**C-** Essence of control

**D-** Reliability of internal/external reporting

**Answer:**

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C

## Question 7

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**Question Type:** MultipleChoice

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Compliance objective is:

**Options:**

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- A- guidelines to handle internal controls monitoring with standards
- B- policy or procedure that help ensure management's objectives
- C- timely information and communication about company's goals
- D- observance of tax laws, industry requirement and regulatory requirements

**Answer:**

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D

## Question 8

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**Question Type: MultipleChoice**

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\_\_\_\_\_ define specific organizational goals and should be reasonably obtainable and contain execution strategies.

**Options:**

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- A- Operating objectives
- B- Resourcing objectives
- C- Organizational objectives
- D- Executable objectives

**Answer:**

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A

## Question 9

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**Question Type: MultipleChoice**

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Effective and efficient use of the entity's resources is called:



**Options:**

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- A- Resource control
- B- Resource utilization
- C- Operations controls
- D- Compliance control

**Answer:**

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C

## Question 10

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**Question Type:** MultipleChoice

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Risks are assessed on both an inherent and a residual basis and the assessment considers both risk likelihood impact.

**Options:**

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- A- True

**B-** False

**Answer:**

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A

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