



Free Questions for IIA-CCSA by vceexamstest

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Question 1

Question Type: MultipleChoice

The organization has a mechanism to ensure the prompt resolution of findings from audits and other reviews through:

Options:

- A- Program evaluation
- B- Audit resolution
- C- Ongoing monitoring
- D- Control environment

Answer:

B

Question 2

Question Type: MultipleChoice

Management has a strategy to ensure that _____ is effective and will trigger separate evaluations where problems are identified or systems are critical and testing is periodically desirable.

Options:

- A- System monitoring
- B- Activity-level monitoring
- C- Internal control monitoring
- D- Ongoing monitoring

Answer:

D

Question 3

Question Type: MultipleChoice

The organization has performed analyses of the knowledge, skills, and abilities needed to perform jobs in an appropriate manner in order to:

Options:

- A- Management's philosophy
- B- Commitment to competence
- C- Organizational structure
- D- None of the above

Answer:

B

Question 4

Question Type: MultipleChoice

An ethical tone has been established at the top of the organization and has been communicated throughout the organization.

Options:

- A- True

B- False

Answer:

A

Question 5

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

Answer:

A

Question 6

Question Type: MultipleChoice

Which risk exposure has extensive control response of presidential approval for public announcements and can result in poor efficiency.

Options:

- A- Increase in loss of assets
- B- Poor business decisions
- C- Excessive non-compliance
- D- Public scandals

Answer:

D

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