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#### QUESTION 1

Which of the following is the most useful graphical tool for promoting an understanding of process capability?

- A. A flowchart
- B. A histogram
- C. An affinity diagram
- D. An Ishikawa diagram

Correct Answer: B

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#### QUESTION 2

An internal audit schedule should be prioritized on the basis of all of the following criteria EXCEPT the:

- A. cost of the activities
- B. risk of the activities
- C. size of the auditee's department
- D. management's requests

Correct Answer: C

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#### QUESTION 3

When should audit checklists be prepared?

- A. At the time the audit is requested
- B. When the lead auditor is appointed
- C. During the opening meeting
- D. Before the field work is begun

Correct Answer: D

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#### QUESTION 4

Which of the following is an audit reporting technique for prioritizing audit findings?

- A. Weibull distribution



- B. Risk-benefit ratio
- C. Cognitive dissonance
- D. Ishikawa diagram

Correct Answer: B

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#### QUESTION 5

Which of the following types of data is likely to be most reliable?

- A. Data from an outside source
- B. Data from the audited area
- C. Attributes data
- D. Corroborated data

Correct Answer: D

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