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QUESTION 1

Which of the following is NOT the dimension of both risks and their consequences?

- A. Risk occurrence
- B. Risk mitigation
- C. Severity of consequences
- D. Timing of risk and duration of its consequence

Correct Answer: B

QUESTION 2

Substantive tests are:

- A. procedures designed to test for validity of flowcharts.
- B. activities designed to test for risk assessment.
- C. procedures designed to test for errors in the system of internal control.
- D. procedures designed to test for errors in the automated control systems.

Correct Answer: C

QUESTION 3

Under the Securities and Exchange Commission's final rules, management's annual internal control report must avoid:

- A. Identify the framework used by management to evaluate effectiveness of internal control.
- B. Shun around the internal control over financial reporting for the company.
- C. Management's assessment of the effectiveness of the internal control.
- D. A statement that auditor has to issue an attention report on management's assessment.

Correct Answer: B

QUESTION 4

Which of the following is Correct?



- A. People are one of the weakest links in control processes.
- B. Processes are one of the weakest links in control processes.
- C. Products are one of the weakest links in control processes.
- D. Inadequate Planning is one of the weakest links in control processes.

Correct Answer: A

QUESTION 5

Operations control is related to the:

- A. Effective and efficiency use of the entity\\'s cost.
- B. Effective and efficiency use of the entity\\'s space.
- C. Effective and efficiency use of the entity\\'s time.
- D. Effective and efficiency use of the entity\\'s resources.

Correct Answer: D

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