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QUESTION 1

2010- Planning standard states that:

- A. The external audit activity\\'s plan of engagements should be based on a productivity assessment, undertaken at least annually.
- B. The internal audit activity\\'s project of engagements should be based on a change assessment, undertaken at least annually.
- C. The internal audit activity\\'s plan of engagements should be based on a risk assessment, undertaken at least annually.
- D. The external audit activity\\'s plan of engagements should be based on a process assessment, undertaken periodically.

Correct Answer: C

QUESTION 2

Which activities are designed and implemented to reduce, or otherwise manage, risk at levels that were determined to be acceptable to the management and board?

- A. Risk Management
- B. Risk Mitigation
- C. Risk Measurement
- D. Risk Prioritization

Correct Answer: B

QUESTION 3

The internal audit activity should evaluate risk exposures relating to the organization\\'s risk management system, is:

- A. 2010.A1-Risk management standard
- B. 2110.A2-Risk management standard
- C. 2110.A3-Risk management standard
- D. 2010.A4-Risk management standard

Correct Answer: B

QUESTION 4



Which evidence is obtained from individuals through oral or written statements such as interviews, surveys and questionnaires?

- A. Documentary
- B. Testimonial
- C. Analytical
- D. Physical

Correct Answer: B

QUESTION 5

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

- A. True
- B. False

Correct Answer: B

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