



# IIA-CCSA<sup>Q&As</sup>

Certification in Control Self-Assessment

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#### QUESTION 1

Consulting engaged objectives should be consistent with the overall values and goals of the organization.

- A. True
- B. False

Correct Answer: A

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#### QUESTION 2

Which of the following is NOT the step involved in strategic planning process?

- A. Develop strategic plan
- B. Develop specific plan
- C. Communicate the plan
- D. Monitor the plan

Correct Answer: A

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#### QUESTION 3

Which of the following is correct?

- A. the end product of strategic planning is the operational plan
- B. the start product of strategic planning is the strategic plan
- C. the end product of strategic planning is the strategic plan
- D. the end product of operational planning is the strategic plan

Correct Answer: C

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#### QUESTION 4

Which of the following is NOT the technique for risk management?

- A. Transfer
- B. Manage
- C. Investigate
- D. Accept



Correct Answer: C

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#### QUESTION 5

Which of the following is Correct?

- A. Inventiveness is the ability to promote competencies.
- B. The ability to recognize and meet customers\' needs is called Influence.
- C. The ability to manage yourself is called self-control.
- D. Initiative is readiness to seize opportunities.

Correct Answer: D

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