



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

Certification in Control Self-Assessment

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#### QUESTION 1

"I understand how to use the business unit's new automated accounting software", this question falls in which category?

- A. Core questions
- B. Business questions
- C. workshop questions
- D. None of the above

Correct Answer: C

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#### QUESTION 2

Which of the following is Correct?

- A. Checklist, a document similar to questionnaire that contains more narrative and less Yes/No questions.
- B. Memorandum, a document similar to questionnaire that contains less narrative and more Yes/No questions.
- C. Checklist, a document similar to questionnaire that contains less narrative and more Yes/No questions.
- D. Memorandum, a document similar to questionnaire that contains more narrative and less Yes/No questions.

Correct Answer: C

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#### QUESTION 3

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

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

Correct Answer: B

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#### QUESTION 4

Detective controls may inhibit the free use of computing resources and can be applied only to the degree that the users are willing to accept.



A. True

B. False

Correct Answer: A

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#### QUESTION 5

Compliance tests are procedures designed to verify whether controls are being applied in the manner described in the flowcharts, questionnaires etc.

A. True

B. False

Correct Answer: A

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