



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

Certification in Control Self-Assessment

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#### QUESTION 1

A process to identify events potentially affecting the entity and manage risk within its risk appetite is known as:

- A. Enterprise Risk Management
- B. Stricter Risk Disclosure
- C. Overlapping Risk Classification
- D. Risk Management Strategy

Correct Answer: A

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#### QUESTION 2

What describes the purpose of the organization and how it is organized to meet its goals is called:

- A. System
- B. Mission
- C. Objectives
- D. Philosophy

Correct Answer: D

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#### QUESTION 3

Which of the following is Correct?

- A. The organization's competence to standards is appropriate for its size and the nature of its operations.
- B. The organization's operating style is appropriate for its size and the nature of its operations.
- C. The organization's organizational structure is appropriate for its size and the nature of its operations.
- D. The organization's organizational authority and responsibility is appropriate for its size and the nature of its operations.

Correct Answer: C

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#### QUESTION 4

What flow from and are linked with the organization's entity wide objectives and strategic plans?

- A. Entity wide plans



- B. Activity-level objectives
- C. General applications
- D. Risk control activities

Correct Answer: B

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#### QUESTION 5

Data synthesis is:

- A. a technique that separately uses single data elements to enhance decision-making
- B. a technique that separately uses multiple data elements to enhance decision-making
- C. a technique that combines and uses single data element to enhance decision-making
- D. a technique that combines and uses multiple data elements to enhance decisionmaking

Correct Answer: D

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