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QUESTION 1

Competency refers to:

- A. External auditors apply the knowledge, skills and experience needed in the performance of internal auditing services.
- B. Internal auditors apply the knowledge, skills and experience needed in the performance of internal auditing services.
- C. Reduce or prevent manufacturing defects
- D. Provide information about the process capability and maturity with standards.

Correct Answer: B

QUESTION 2

A method of measuring the statistical relationship that exists between two or variables is called:

- A. Regression analysis
- B. Trend analysis
- C. Ratio analysis
- D. None of the above

Correct Answer: A

QUESTION 3

Which program evaluations focus on the results of the program in order to determine the program's effect?

- A. Production
- B. Performance
- C. Summative
- D. Output

Correct Answer: C

QUESTION 4

Comparison of cost of a program or activity to a measurable unit of output or outcome is called cost-residuary impact.

- A. True
- B. False



Correct Answer: B

QUESTION 5

No proper documentation of adds, changes or deletions to vendor master file is a fraud warning sign of:

- A. Personality characteristics
- B. Organizational characteristics
- C. Accounts payable D. Accounts receivable

Correct Answer: C

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