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QUESTION 1

The basic elements of effective decision-making are also used as standard guidelines for information technology project management practices. All of the following are the basic steps in decision-making EXCEPT:

- A. Identify the interests and values of individuals and groups affected by the problem.
- B. Monitor the plan and its effectiveness. Strategic plans re dynamic are dynamic tools, not static documents. Management should constantly monitor the effect of changes in the entity\\'s external environment and modify the strategic initiatives as necessary
- C. Identify possible solutions that will address the problem. Consider how each possible solution will influence affected groups.
- D. Define the problem. Identify the interests and values of individuals and groups affected by the problem.

Correct Answer: B

QUESTION 2

The third category of guidance _____ includes a variety of materials that are developed and/or endorsed by the IIA. This category includes research studies, books, seminars, conferences, and other products and services related to the professional practice of internal auditing that do not meet the criteria for inclusion in mandatory guidance or Practice Advisories:

- A. Products and services security Advisories
- B. Practice Advisories
- C. Security Advisories
- D. Development and Practice Aids

Correct Answer: D

QUESTION 3

Beneficiaries are people who may never read the audit report, but whose services are improved because the audit was conducted. All of the Following are examples of beneficiaries EXCEPT:

- A. General public
- B. Clients of the audited program
- C. Clients of the audited program and General public
- D. Special interest groups (e.g., consumer advocacy groups, social service organizations, industry and trade groups, etc.)

Correct Answer: D



QUESTION 4

Following are the arenas of services into which a government might enter please choose the correct option:

- A. Architect-engineer services
- B. Building service contract
- C. Facilities contract
- D. All of the above.
- E. None of the above.

Correct Answer: D

QUESTION 5

The final investigative report serves all of the following major purposes please choose the correct option:

- A. Management overview or a brief summary of the case and details of the people involved and recommended actions.
- B. To provide a format for recording the essential details of the integrity violation.
- C. All of the above.
- D. To recommend improved management and security policies.

Correct Answer: BD

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