



IIA-CCSA^{Q&As}

Certification in Control Self-Assessment

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QUESTION 1

Which of the following is correct?

- A. Its difficult that CSA can help audit to focus on high risk issues and concentrate their traditional audit effort there.
- B. CSA can help Inventory to focus on high risk issues and concentrate their traditional inventory effort there.
- C. CSA can help audit to focus on high risk issues and concentrate their advanced audit effort there.
- D. CSA can help audit to focus on high risk issues and concentrate their traditional audit effort there.

Correct Answer: D

QUESTION 2

Operational risk is the day to day mitigation of safety and health risks of employees performing their jobs.

- A. True
- B. False

Correct Answer: A

QUESTION 3

A document that outlines in visual and narrative format the processes and control points within the process is called:

- A. Flowchart
- B. Visual aids
- C. Visual illustration
- D. None of the above

Correct Answer: A

QUESTION 4

Cost effective refers to:

- A. To make less use of obsolete technology
- B. To degree to use fewer resources
- C. To make expenses controlled at hand
- D. The degree of change necessary to solve the problem



Correct Answer: D

QUESTION 5

Risk assessment and developing plans and processes for risk mitigation is the purpose of:

- A. Risk Planning
- B. Risk Monitoring
- C. Risk Identification
- D. Risk Management

Correct Answer: D

QUESTION 6

_____ structures tend to evolve in highly formal, centralized organizations where employees are subject to strict controls and little flexibility in decision making.

- A. Simple
- B. Professional
- C. Mechanistic
- D. Organic

Correct Answer: C

QUESTION 7

The process of helping management and/or work teams assess the likelihood of meeting business objectives is called:

- A. CSA facilitation
- B. CSA process
- C. CSA goal
- D. CSA function

Correct Answer: A

QUESTION 8



The organization has a mechanism to ensure the prompt resolution of findings from audits and other reviews through:

- A. Program evaluation
- B. Audit resolution
- C. Ongoing monitoring
- D. Control environment

Correct Answer: B

QUESTION 9

The risks including exposure to equipment, machinery and work processes are referred to as:

- A. Expertise risks
- B. Safety risks
- C. Strategic risks
- D. Environmental risks

Correct Answer: B

QUESTION 10

Programmed procedures designed to prevent, detect and correct errors or irregularities that could adversely impact the organization's business activities are called:

- A. Manual controls
- B. Error controls
- C. Internal controls
- D. Automated controls

Correct Answer: D

QUESTION 11

Rank vulnerability is based on:

- A. the auditor's preliminary assessment of the adequacy of the controls
- B. the management's emphasize to values, competence and integrity of the system
- C. a system of identification of risks and monitoring them on a regular basis



D. a system of high volume of cash transactions

Correct Answer: A

QUESTION 12

Which of the following is Correct?

A. Policy adherence is a progressive approach.

B. Business focus is traditional approach.

C. Final report is issued by auditors in control self-assessment approach.

D. Management develops to enhance control structure guided by the auditors using standards in control self-assessment approach.

Correct Answer: D

QUESTION 13

Which of the following is NOT the step involved in evaluating the internal controls?

A. Identify control points

B. Document an understanding of the control environment

C. Assess the level of control risk

D. Define the adequacy of the system of internal control

Correct Answer: D

QUESTION 14

Which of the following is Correct?

A. Data envelopment analysis (DEA) expands the multiple-input/multiple-output model of efficiency measurement to the real world environment of multiple-input/multipleoutput organizations.

B. Data envelopment analysis (DEA) expands the single-input/multiple-output model of performance measurement to the real world environment of single-input/multiple-output organizations.

C. Data envelopment analysis (DEA) expands the single-input/multiple-output model of efficiency measurement to the real world environment of multiple-input/multiple-output organizations.

D. Data envelopment analysis (DEA) expands the multiple-input/multiple-output model of performance measurement to the real world environment of multiple-input/multipleoutput organizations.

Correct Answer: C



QUESTION 15

Action plans should have which following characteristics to be effective?

- A. Practical, Feasible, durable, General
- B. Practical, Feasible, Cost effective, Specific
- C. Sufficient, changeable, Cost effective, Specific
- D. Practical, Feasible, Reliable, Specific

Correct Answer: B

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