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

Certification in Control Self-Assessment

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#### **QUESTION 1**

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- A. Transfer the risk
- B. Manage the risk
- C. Investigate the risk
- D. Accept the risk

Correct Answer: A

#### **QUESTION 2**

SWOT Analysis is:

- A. the process of analyzing environmental information
- B. the process of monitoring environmental information
- C. the process of organization\\'s hierarchical information
- D. the process of analyzing technological policies

Correct Answer: A

#### **QUESTION 3**

Organizations with centralized structures with a strict chain of command and typically perform highly repetitive tasks grouped within their functional areas, have:

- A. Machine bureaucracy
- B. Performance bureaucracy
- C. Functional bureaucracy
- D. Organizational bureaucracy

Correct Answer: A

#### **QUESTION 4**

Which evidence is obtained from individuals through oral or written statements such as interviews, surveys and questionnaires?

A. Documentary



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- B. Testimonial
- C. Analytical
- D. Physical

Correct Answer: B

#### **QUESTION 5**

The aim of the workshop is to evaluate, update, validate, improve and streamline the whole process and its component activities in:

- A. Procedure-based format
- B. Process-based format
- C. Activity-based format
- D. Process-based format

Correct Answer: D

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