

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

Certification in Control Self-Assessment

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**QUESTION 1**

\_\_\_\_\_ is the uncertainty or exposures that exist assuming no controls are in place.

- A. Systematic risk
- B. Business risk
- C. Procedural risk
- D. Inherent risk

Correct Answer: D

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**QUESTION 2**

What has the ability to combine both qualitative and quantitative data in imaginative ways?

- A. Facts
- B. Impacts
- C. Scenarios
- D. Figures

Correct Answer: C

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**QUESTION 3**

Which of the following is Correct?

- A. Program conclusion specify all activities and linking the program activities to expected final results.
- B. Program modeling specify all activities and linking the program activities to expected intermediate and ultimate results.
- C. Program developing specify all activities and linking the program activities to expected ultimate results.
- D. Program integrity specify all activities and linking the program activities to expected intermediate results.

Correct Answer: B

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**QUESTION 4**

A technically sophisticated tool and approach to study a process variation for the purpose of improving the economic effectiveness of the process, is called:

- A. Process mapping

- B. Improve productivity
- C. Effectiveness of control
- D. Team mobilization

Correct Answer: A

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## QUESTION 5

The delegation of authority is not well appropriate in relation to the assignment of responsibility.

- A. True
- B. False

Correct Answer: B

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