

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

Certification in Control Self-Assessment

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**QUESTION 1**

Which of the following is NOT the type of organizational structures?

- A. Flat vs. tall organizational structures
- B. Centralized vs. decentralized organizations
- C. Productive vs. unproductive structures
- D. Mechanistic vs. organic structures

Correct Answer: C

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**QUESTION 2**

Risks are assessed on both an inherent and a residual basis and the assessment considers both risk likelihood impact.

- A. True
- B. False

Correct Answer: A

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**QUESTION 3**

What says that control policies and procedures must be established and executed to help ensure that the actions identified by management as necessary to address risks to achievement of entity's objectives are effectively carried out?

- A. Control activity
- B. Control environment
- C. Control guideline
- D. Control procedure

Correct Answer: A

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**QUESTION 4**

"I understand how to use the business unit's new automated accounting software", this question falls in which category?

- A. Core questions
- B. Business questions

C. workshop questions

D. None of the above

Correct Answer: C

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## QUESTION 5

\_\_\_\_\_ refers to recommended actions should take into account relevant resource limitations.

A. Sufficiency

B. Feasibility

C. Consistency

D. Reliability

Correct Answer: B

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