

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

Certification in Control Self-Assessment

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## QUESTION 1

To articulate performance objectives and provide a means of evaluating whether the objectives have been achieved, this is the goal of:

- A. Performance plan
- B. Performance resources
- C. Performance outcomes
- D. Performance management

Correct Answer: A

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## QUESTION 2

People who make decisions themselves and issue orders to subordinates without seeking their input and without regard to their feelings are known as:

- A. Practitioners
- B. Stakeholders
- C. Participative managers
- D. Internal auditors

Correct Answer: C

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## QUESTION 3

What is based on the extent of impact to the organization as a whole?

- A. Promotion system
- B. Code of conduct
- C. Rank vulnerability
- D. Rank inherent risk

Correct Answer: D

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## QUESTION 4

What are influenced by size and complexity of the activity being examined, and by the geographical dispersion of the activity?

- A. Analytical auditing
- B. Time requirements
- C. Functional specifications
- D. Control activities

Correct Answer: B

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## QUESTION 5

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

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

Correct Answer: B

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