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QUESTION 1

_____ addresses performance measures by requiring all major federal agencies to prepare a financial statement that reflects not only the agency's financial position, but also the results of operations of the agency's offices, bureaus, and activities.

- A. Small Business Act (1953)
- B. The government Management Reform Act of 1994 (GMRA)
- C. British Trade Boards Acts (2009)
- D. The Chief Financial Officers Act of 1990 (CFO)

Correct Answer: B

QUESTION 2

All of the following are the goals of a well-functioning group EXCEPT:

- A. The group should make decisions based on sound logic and evidence. Input from all group members, regardless of rank or experience level, should be heard and evaluated fairly.
- B. Achieving the overall goals of the group should not be the priority of all group members.
- C. The group should recognize that individuals have different strengths and weaknesses. Roles and assignments of group members should take these strengths and weakness into account.
- D. Time should be spent solving major problems instead of petty personal conflicts and concerns.

Correct Answer: B

QUESTION 3

_____ serves in a unique capacity as an important communication link among external and internal auditors and operating management, and as a means of reducing the risk of management override of key elements of a public sector entity's internal control structure:

- A. The audit committee
- B. Cabinet committees
- C. Official committees
- D. Standing committees

Correct Answer: A

QUESTION 4

All of The following are questions auditors may ask when testing controls of safeguards over assets and records please choose the correct option:

- A. Does management provide favorable control environment in the organization?
- B. Does management communicate its support for controls throughout the organization?
- C. Does management establish and maintain effective policies and procedures related to control?
- D. None of the above

Correct Answer: D

QUESTION 5

_____ is the formal method where an employee's work product is appraised. Where as there should be formal guidelines that promote fair and equitable _____ and help ensure that employees are made aware of behavioral problems and have the option to modify their behavior.

- A. Termination, Evaluation
- B. Discipline, Evaluation
- C. Discipline, Evaluation
- D. Evaluation, Discipline

Correct Answer: D

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