

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

Certification in Control Self-Assessment

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## QUESTION 1

Which of the following is Correct?

- A. Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations.
- B. Take guidelines to analyst conflicts of internal auditing.
- C. Required orientation and continuing education regarding audits.
- D. Assets are safeguards for internal audits.

Correct Answer: A

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## QUESTION 2

Which of the following is Correct?

- A. Communications from external parties should corroborate internally generated data or indicate problems with internal control.
- B. Approval from external parties should corroborate externally generated data or indicate problems with internal control.
- C. Communications from internal parties should corroborate internally generated data or indicate problems with external control.
- D. Communications from internal parties should corroborate externally generated data or indicate problems with external control.

Correct Answer: A

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## QUESTION 3

\_\_\_\_\_ are preferred if the culture in the organization may hinder open, candid discussions in workshop settings or if management desires to minimize the time spent and cost incurred in gathering the information.

- A. Interviews
- B. Surveys
- C. Dialogues
- D. Conferences

Correct Answer: B

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## QUESTION 4

Detective controls may inhibit the free use of computing resources and can be applied only to the degree that the users are willing to accept.

- A. True
- B. False

Correct Answer: A

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## QUESTION 5

The four domains of emotional intelligence includes; Self-awareness, Self-management, Social awareness and:

- A. Organizational awareness
- B. Social skill
- C. Achievement Orientation
- D. Initiative

Correct Answer: B

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## QUESTION 6

Which of the following is correct?

- A. A system of design includes the activities that help ensure that management's strategies and directives are carried out.
- B. A system of process the activities that help ensure that management's strategies and directives are carried out.
- C. A system of control includes the activities that help ensure that management's strategies and directives are carried out.
- D. A system of change includes the activities that help ensure that management's strategies and directives are carried out.

Correct Answer: C

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## QUESTION 7

A process affected by an entity's board of directors, management and other personnel designed to provide reasonable assurance regarding the achievement of objectives is called:

- A. Control location
- B. Control activities
- C. Internal control

D. External control

Correct Answer: C

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## QUESTION 8

Outcome measures are:

- A. only quantitative and measure results associated with only products delivered by an organization.
- B. both quantitative and qualitative and measure both results associated with products and services delivered by an organization.
- C. only qualitative and measure results associated with only services delivered by an organization.
- D. none of the above

Correct Answer: B

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## QUESTION 9

Which of the following is Correct?

- A. those risks that reduce consequences to immateriality are tested at the time of risk measurement.
- B. those audits that reduce consequences to immateriality are tested during the program execution.
- C. those internal controls that reduce consequences to immateriality are tested in the audit program.
- D. those amendments that reduce consequences to immateriality are tested after the feedback.

Correct Answer: C

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## QUESTION 10

The risk remaining after management takes action to reduce the impact and likelihood of an adverse event is called residual risk.

- A. True
- B. False

Correct Answer: A

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## QUESTION 11

Which of the following is NOT the internal factor that could affect the objective setting?

- A. Changes in production quotas

- B. Resource or budgetary changes
- C. Economic shifts
- D. Additional or loss of large contracts or customers

Correct Answer: C

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**QUESTION 12**

Which of the following is NOT the step involved in evaluating the internal controls?

- A. Identify control points
- B. Document an understanding of the control environment
- C. Assess the level of control risk
- D. Define the adequacy of the system of internal control

Correct Answer: D

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**QUESTION 13**

The characteristics or values that will be used to measure outputs, outcomes or service levels from the activities of each operating unit, function, program or activity defines:

- A. Performance plan
- B. Performance objectives
- C. Performance indicators
- D. Performance management

Correct Answer: C

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**QUESTION 14**

In Facilitated team workshops, which is NOT the facilitated team format?

- A. Objective-based format
- B. Risk-based format
- C. Configuration-based format
- D. process-cased format

Correct Answer: C

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## QUESTION 15

To provide management with information to mitigate the negative consequences associated with accomplishing the organization's objectives is the:

- A. Organizational audit activity's assessment plan
- B. Risk audit activity's risk plan
- C. Internal audit activity's audit plan
- D. Operational audit activity's impact plan

Correct Answer: C

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