

IIA

Exam IIA-CCSA

Certification in Control Self-Assessment® (CCSA®)

Version: Demo

[Total Questions: 10]

IIA IIA-CCSA : Practice Test

Question No : 1

Proficiency at cultivating and maintaining a web of relationships means to establish a:

- A. Aptitude association
- B. Competence union
- C. Connection
- D. Building bond

Answer: D

Question No : 2

Competency refers to:

- A. External auditors apply the knowledge, skills and experience needed in the performance of internal auditing services.
- B. Internal auditors apply the knowledge, skills and experience needed in the performance of internal auditing services.
- C. Reduce or prevent manufacturing defects
- D. Provide information about the process capability and maturity with standards.

Answer: B

Question No : 3

Compliance tests are procedures designed to verify whether controls are being applied in the manner described in the flowcharts, questionnaires etc.

- A. True
- B. False

Answer: A

Question No : 4

The emergence of _____ as a key organizational process gives the internal

auditing profession a unique opportunity to shift its focus to risk.

- A. Risk identification
- B. Risk management
- C. Risk analysis
- D. Risk mitigation

Answer: B

Question No : 5

_____ is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations.

- A. Audit-committee approval
- B. Cross-enterprise
- C. Internal auditing
- D. External auditing

Answer: C

Question No : 6

"Getting the ball rolling" by facilitating the process, scheduling meetings, arranging necessary facilities and equipment and gather information all includes in _____ phase of project management.

- A. Implementation
- B. Reporting
- C. Planning
- D. Analyzing

Answer: A

Question No : 7

Cost effective refers to:

IIA IIA-CCSA : Practice Test

- A. To make less use of obsolete technology
- B. To degree to use fewer resources
- C. To make expenses controlled at hand
- D. The degree of change necessary to solve the problem

Answer: D

Question No : 8

_____ defines internal control, describes its components and provides criteria against which control systems can be evaluated.

- A. Internal Control Organizations (ICO)
- B. Committee on Control Systems (COCS)
- C. Security and Exchange Commission (SEC)
- D. Committee on Sponsoring Organizations (COSO)

Answer: D

Question No : 9

Which of the following is correct?

- A. External control is geared to the achievement of objectives in one or more dispersed categories.
- B. Internal control is geared to the achievement of objectives in one or more separate but overlapping categories.
- C. External control is geared to the achievement of objectives in one or more separate but overlapping categories.
- D. Internal control is geared to the achievement of objectives in one or more dispersed categories.

Answer: B

Question No : 10

Which activities are designed and implemented to reduce, or otherwise manage, risk at levels that were determined to be acceptable to the management and board?

IIA IIA-CCSA : Practice Test

- A. Risk Management
- B. Risk Mitigation
- C. Risk Measurement
- D. Risk Prioritization

Answer: B

Thank You For Trying IIA-CCSA PDF Demo

To try our IIA-CCSA Premium Files visit link below:

<https://examsland.com/latest-exam-questions/IIA-CCSA/>

Start Your IIA-CCSA Preparation

Use Coupon **EL25 for extra 25% discount on the purchase of Practice Test Software.**