

DUMPSARENA

Certification in Control Self-Assessment

[IIA IIA-CCSA](#)

Total Questions: 10
Version Demo

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QUESTION NO: 1

Which of the following is Correct?

- A. properly designed non-discretionary controls tend to be more reliable than discretionary controls and are tested differently.
- B. properly designed discretionary controls tend to be more reliable than nondiscretionary controls and are tested in a similar manner.
- C. properly designed non-discretionary controls tend to be less reliable than discretionary controls and are tested in a similar manner.
- D. properly designed discretionary controls tend to be less reliable than non-discretionary controls and are tested in a similar manner.

Answer: A

QUESTION NO: 2

No policy regarding identification, sale and disposal of obsolete and surplus materials is a fraud warning sign of Inventory

- A. True
- B. False

Answer: A

QUESTION NO: 3

A successful Project has following phases:

- A. Planning, Execution, Controlling
- B. Initiation, Planning, Execution, Controlling
- C. Initiation, Planning, Execution, Testing
- D. Planning, Execution, Controlling, Testing

Answer: B

QUESTION NO: 4

Which of the following is Correct?

- A. In traditional approach, reporting was done by work teams and in control selfassessment approach it is done by auditors.
- B. In traditional approach, reporting was done by auditors and in control self-assessment approach it is done by work teams.
- C. In traditional approach, setting business objectives were done by auditors and in control self-assessment approach it is done by management.
- D. In traditional approach, accessing risks were done by auditors and in control selfassessment approach it is also done by auditors.

Answer: B

QUESTION NO: 5

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: 6

Organizations with centralized structures with a strict chain of command and typically perform highly repetitive tasks grouped within their functional areas, have:

- A. Machine bureaucracy

- B. Performance bureaucracy
- C. Functional bureaucracy
- D. Organizational bureaucracy

Answer: A

QUESTION NO: 7

In which standard, the chief executive should establish a follow-up process to monitor and ensure that management actions have been effectively implemented or that senior management has accepted the risk of not taking action.

- A. 2050.C1- Investigating progress
- B. 2500.A3- Implementing progress
- C. 2500.A1- Monitoring progress
- D. 2500.A2- Mitigating progress

Answer: C

QUESTION NO: 8

Which of the following is correct?

- A. Integrated framework defines internal control broadly and limits internal controls to external controls over financial reporting.
- B. Integrated framework defines external control broadly and does not limit external controls to external controls over financial reporting.
- C. Integrated framework defines internal control broadly and limits internal controls to accounting controls over financial reporting.
- D. Integrated framework defines internal control broadly and does not limit internal controls to accounting controls over financial reporting.

Answer: D

QUESTION NO: 9

Which of the following is Correct?

- A. Data envelopment analysis (DEA) expands the multiple-input/multiple-output model of efficiency measurement to the real world environment of multiple-input/multipleoutput organizations.
- B. Data envelopment analysis (DEA) expands the single-input/multiple-output model of performance measurement to the real world environment of single-input/multiple-output organizations.
- C. Data envelopment analysis (DEA) expands the single-input/multiple-output model of efficiency measurement to the real world environment of multiple-input/multiple-output organizations.
- D. Data envelopment analysis (DEA) expands the multiple-input/multiple-output model of performance measurement to the real world environment of multiple-input/multipleoutput organizations.

Answer: C

QUESTION NO: 10

In traditional approach, final report is issued by management and in control selfassessment approach it is issued by work teams’.

- A. True
- B. False

Answer: B