



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

Certification in Control Self-Assessment

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### QUESTION 1

Under the Securities and Exchange Commission's final rules, management's annual internal control report must avoid:

- A. Identify the framework used by management to evaluate effectiveness of internal control.
- B. Shun around the internal control over financial reporting for the company.
- C. Management's assessment of the effectiveness of the internal control.
- D. A statement that auditor has to issue an attention report on management's assessment.

Correct Answer: B

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### QUESTION 2

Which of the following is Correct?

- A. The decision symbol have three exit points, these can be on the sides and the bottom.
- B. Flowcharts generally flow from top to bottom and right to left.
- C. Flowchart symbols may or may not start with a terminal symbol.
- D. Flowchart symbols should have a single entry point on the bottom of the symbol.

Correct Answer: D

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### QUESTION 3

The possibility of an event occurring that will have an impact on the achievement of objectives refers to:

- A. Performance
- B. Progress
- C. Measurement
- D. Risk

Correct Answer: D

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### QUESTION 4

\_\_\_\_\_ 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)

Correct Answer: D

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#### QUESTION 5

Proficiency in initiating new ideas and leading people in a new direction is called:

- A. Initiative
- B. Enterprise change
- C. Change catalyst
- D. Change activity

Correct Answer: C

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