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Certification in Control Self-Assessment

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QUESTION 1

Recommendations should correspond to the overall goals of the organization and relate directly to the problem at hand is called:

- A. Sufficient
- B. Feasible
- C. Practical
- D. Reliable

Correct Answer: C

QUESTION 2

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

Correct Answer: C

QUESTION 3

Which following is a classification of Control self-assessment workshop?

- A. Presentation software
- B. Electronic mailing
- C. Project management software
- D. None of the above

Correct Answer: A

QUESTION 4

Project risk assessment is: A. A blend of risk assessment in the implementation phase and risk management in the planning phase.



- B. A blend of risk assessment in the designing phase and risk management in the planning phase.
- C. A blend of risk assessment in the planning phase and risk management in the implementation phase.
- D. A blend of risk assessment in the design phase and risk management in the implementation phase.

Correct Answer: C

QUESTION 5

The purpose of Control self-assessment is:

- A. to make analysis through interviews
- B. to find report issued by auditors
- C. through which internal control effectiveness is examined and assessed
- D. to focus on policies and procedures that are strategy compliance

Correct Answer: C

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