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**QUESTION 1**

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

- A. True
- B. False

Correct Answer: A

QUESTION 2

In order to achieve balance between _____ and _____, internal controls should be proactive, value-added, cost-effective, and manage risk exposure.

- A. Risk, productivity
- B. Risk, control
- C. Control, productivity
- D. Test, risk

Correct Answer: B

QUESTION 3

What are influenced by size and complexity of the activity being examined, and by the geographical dispersion of the activity?

- A. Analytical auditing
- B. Time requirements
- C. Functional specifications
- D. Control activities

Correct Answer: B

QUESTION 4

The policy statement that defines the objectives for and commitment to risk management within the organization's strategic and operational context is called:

- A. Risk management
- B. Enterprise risk management



C. Strategic risk management

D. Operational risk management

Correct Answer: B

QUESTION 5

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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