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QUESTION 1

Internal audit focus characteristic of the internal auditor's paradigm has internal control as its old paradigm and its new paradigm is:

- A. Important risks
- B. continuous monitoring
- C. Business risk
- D. Diversify risk

Correct Answer: C

QUESTION 2

Management styles can be categorized in which two classifications?

- A. Practitioner management and participative management
- B. Autocratic management and participative management
- C. Arbitrary management and exclusive management
- D. Autocratic management and proactive management

Correct Answer: B

QUESTION 3

The technique that involves developing a sequence of possible events and projecting potential results refers to:

- A. scenario
- B. Action plan
- C. synthetic act
- D. none of the above

Correct Answer: A

QUESTION 4

Which factor is inherent in all business activities and as a result must be routinely addressed in internal and external audits?

- A. Change



B. Risk

C. Cost

D. Resources

Correct Answer: B

QUESTION 5

Who are the people who benefit from the organization, use its products or services or who are otherwise associated?

A. Managers

B. Employees

C. Stakeholders

D. Team workers

Correct Answer: C

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