



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

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#### QUESTION 1

\_\_\_\_\_ are preferred if the culture in the organization may hinder open, candid discussions in workshop settings or of management desires to minimize the time spent and cost incurred in gathering the information.

- A. Interviews
- B. Surveys
- C. Dialogues
- D. Conferences

Correct Answer: B

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#### QUESTION 2

Proficiency at cultivating and maintaining a web of relationships means to establish a: A. Aptitude association

- B. Competence union
- C. Connection
- D. Building bond

Correct Answer: D

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#### QUESTION 3

What is commonly used to produce a quick answer to a specific question or concern about a particular process, activity or procedure?

- A. Rapid flow analysis
- B. Immediate respondents
- C. Management-produces analysis
- D. Supervision board

Correct Answer: C

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#### QUESTION 4

The delegation of authority is not well appropriate in relation to the assignment of responsibility.

- A. True
- B. False



Correct Answer: B

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#### QUESTION 5

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

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