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QUESTION 1

The level of control risk cannot be modified during testing if test results indicate a change is warranted.

- A. True
- B. False

Correct Answer: B

QUESTION 2

Alleged perpetrators have the right to expect an objective investigation and that allegations against them will be kept as confidential as possible until they are substantiated, this refers to;

- A. Standardized enforcement
- B. Professionalism maintenance
- C. Classified investigation
- D. Chronological acts

Correct Answer: B

QUESTION 3

Which of the following is correct?

- A. Individual decisions are reached through deviation building
- B. Individual decisions are reached through consensus building
- C. Group decisions are reached through deviation building
- D. Group decisions are reached through consensus building

Correct Answer: D

QUESTION 4

The risk that some action or inaction by the entity will impair the organization's ability to reach its goals and objectives is known as:

- A. Reputation risk
- B. Operational risk
- C. Strategic risk



D. Fiscal risk

Correct Answer: A

QUESTION 5

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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