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QUESTION 1

Which of the following is Correct?

- A. Workshops involve gathering information from individuals representing different levels in the press.
- B. Workshops involve gathering information from work teams representing different levels in the business unit or function.
- C. Workshops involve gathering information from individuals representing similar levels in the business unit or function.
- D. Workshops involve gathering information from work teams representing similar levels in the lobby.

Correct Answer: B

QUESTION 2

Which of the following is Correct?

- A. The organization's competence to standards is appropriate for its size and the nature of its operations.
- B. The organization's operating style is appropriate for its size and the nature of its operations.
- C. The organization's organizational structure is appropriate for its size and the nature of its operations.
- D. The organization's organizational authority and responsibility is appropriate for its size and the nature of its operations.

Correct Answer: C

QUESTION 3

No proper documentation of adds, changes or deletions to vendor master file is a fraud warning sign of:

- A. Personality characteristics
- B. Organizational characteristics
- C. Accounts payable D. Accounts receivable

Correct Answer: C

QUESTION 4

Cost effective refers to:

- A. To make less use of obsolete technology
- B. To degree to use fewer resources



- C. To make expenses controlled at hand
- D. The degree of change necessary to solve the problem

Correct Answer: D

QUESTION 5

The process of helping management and/or work teams assess the likelihood of meeting business objectives is called:

- A. CSA facilitation
- B. CSA process
- C. CSA goal
- D. CSA function

Correct Answer: A

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