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QUESTION 1

Use of observations and interviews to study how people learn, interact with others or make decisions refers to:

- A. Open-ended discussion
- B. Focus groups
- C. Ethnographic analysis
- D. None of the above

Correct Answer: C

QUESTION 2

Compliance objective is:

- A. guidelines to handle internal controls monitoring with standards
- B. policy or procedure that help ensure management's objectives
- C. timely information and communication about company's goals
- D. observance of tax laws, industry requirement and regulatory requirements

Correct Answer: D

QUESTION 3

_____ is charged with overseeing the establishment, administration and evaluation of the processes of risk management and control.

- A. Senior management
- B. Junior management
- C. Governance
- D. Organization

Correct Answer: A

QUESTION 4

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

QUESTION 5

Which of the following is correct?

- A. Internal audit characteristic of the internal auditor's paradigm has internal control as its old paradigm and risk management as its new paradigm.
- B. Internal audit characteristic of the internal auditor's paradigm has internal control as its new paradigm and cost management as its old paradigm.
- C. Internal audit response characteristic of the internal auditor's paradigm has internal control as its old paradigm and risk management as its new paradigm.
- D. Internal audit response characteristic of the internal auditor's paradigm has internal control as its new paradigm and risk management as its old paradigm.

Correct Answer: A

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