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QUESTION 1

The change that results in a need to change policies, procedures, staffing levels or goals refers to which change?

- A. Change in policy
- B. Change in technology
- C. Change in practices
- D. Change in expertise

Correct Answer: B

QUESTION 2

_____ refers to recommended actions should take into account relevant resource limitations.

- A. Sufficiency
- B. Feasibility
- C. Consistency
- D. Reliability

Correct Answer: B

QUESTION 3

The technique that compares current information with similar information from prior periods is known as:

- A. Inclination
- B. Analytical evaluation
- C. Trend analysis
- D. Technological comparison

Correct Answer: C

QUESTION 4

To determine the scope of CSA, specific goals, work groups to be involved, resources needed and potential barriers to success for each CSA project in its which phase?

- A. Implementation



B. Reporting

C. Planning

D. Analyzing

Correct Answer: C

QUESTION 5

Which of the following is NOT the control documentation technique?

A. Flowcharting

B. Business process mapping

C. Financial information availability

D. Control questionnaires

Correct Answer: C

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