



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

Certification in Control Self-Assessment

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### QUESTION 1

Which of the following is NOT the dimension of both risks and their consequences?

- A. Risk occurrence
- B. Risk mitigation
- C. Severity of consequences
- D. Timing of risk and duration of its consequence

Correct Answer: B

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### QUESTION 2

A process for gathering information, without detailed verification, on the activity being examined is called:

- A. Examination
- B. Analysis
- C. Investigation
- D. Survey

Correct Answer: D

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### QUESTION 3

Which of the following is Correct?

- A. Program conclusion specify all activities and linking the program activities to expected final results.
- B. Program modeling specify all activities and linking the program activities to expected intermediate and ultimate results.
- C. Program developing specify all activities and linking the program activities to expected ultimate results.
- D. Program integrity specify all activities and linking the program activities to expected intermediate results.

Correct Answer: B

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### QUESTION 4

SWOT Analysis is:



- A. the process of analyzing environmental information
- B. the process of monitoring environmental information
- C. the process of organization\\s hierarchical information
- D. the process of analyzing technological policies

Correct Answer: A

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#### QUESTION 5

Risk assessment and developing plans and processes for risk mitigation is the purpose of:

- A. Risk Planning
- B. Risk Monitoring
- C. Risk Identification
- D. Risk Management

Correct Answer: D

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