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QUESTION 1

The identification and analysis of relevant risks associated with achieving objectives the forming a basis for determining how risks should be managed and controlled is called:

- A. Risk mitigation
- B. Risk assessment
- C. Risk identification
- D. Risk audits

Correct Answer: B

QUESTION 2

Outcome measures are:

- A. only quantitative and measure results associated with only products delivered by an organization.
- B. both quantitative and qualitative and measure both results associated with products and services delivered by an organization.
- C. only qualitative and measure results associated with only services delivered by an organization.
- D. none of the above

Correct Answer: B

QUESTION 3

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 4

The combination of processes and structures implemented by the board in order to inform, direct, manage and monitor the activities of the organization toward its achievements is called:



- A. Supervision
- B. Overseeing
- C. Monitoring capitals
- D. Governance

Correct Answer: D

QUESTION 5

_____ is relating to the entity's fulfillment with applicable laws and regulations.

- A. Compliance control
- B. Efficiency control
- C. Timeliness control
- D. Law enforcement

Correct Answer: A

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