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QUESTION 1

The primary purpose of budgeting is to allocate resources among government activities. All of the includes the basic framework for budgeting EXCEPT:

A. Planning

B. Evaluation

C. Control

D. Accountability

Correct Answer: A

QUESTION 2

_____ covers matters affecting the operations of both the House of Representatives and Senate are usually initiated by means of concurrent resolutions. Where as _____ is a matter concerning the operation of either the House of Representatives or Senate alone is initiated by a simple resolution. They are not presented to the president for action.

A. Bill, joint resolution

B. Joint resolution, bill

C. Concurrent resolutions, Simple resolutions

D. Simple resolutions, joint resolution

Correct Answer: C

QUESTION 3

Control activities are policies and procedures used by the organization to address identified risks. All of the following are some examples of control activities EXCEPT:

A. Internal accounting controls (e.g., segregation of duties, monitoring, reconciliation).

B. Management controls (e.g., the plan, methods, and procedures adopted by management to ensure its goals are met, including systems for measuring, reporting, and monitoring program performance).

C. Detective controls are designed to identify and correct undesirable events that have occurred.

D. Information technology controls (e.g., access security controls, data center operation controls).

Correct Answer: C

QUESTION 4

All of the following given below are the purposes of the Federal Information System Controls Audit Manual EXCEPT:

A. Inform financial auditors about computer-related controls and related audit issues so that they can better plan their work and integrate the work of information systems (IS) auditors with other aspects of the financial audit.

B. Pull together information on the historic environment analyses it and present it on a dedicated website.

C. Establish a stakeholder advisory group to facilitate sharing of knowledge and co-ordinate a report on the "state of the historic environment".

D. Provide guidance to IS auditors on the scope of issues that generally should be considered in any review of computer-related controls over the integrity, confidentiality, and availability of computerized data associated with federal agency systems.

Correct Answer: AD

QUESTION 5

There are some compensating benefits that the public sector can offer its workforce to offset the generally higher salaries available in the private sector. These can include all of the following EXCEPT:

A. Benefits -- generous amount of paid days off per year as holidays, plus accrued vacation and reasonable health insurance.

B. Training and development -- generally at par with the private sector.

C. Incentives -- cash awards given to employees with significant cost effective suggestions.

D. None of the above.

E. All of the above.

Correct Answer: E

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