



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

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**QUESTION 1**

All of the following are characteristics of good governance EXCEPT:

- A. Involve people with the necessary knowledge, ability, and commitment to fulfill their responsibilities.
- B. Are not prepared to ensure that the organization's objectives are met and that performance is satisfactory.
- C. Fulfill their accountability obligations to those whose interests they represent by reporting on the organization's performance.
- D. Are prepared to ensure that the organization's objectives are met and that performance is satisfactory.

Correct Answer: B

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**QUESTION 2**

An audit of systems development activities may include a review of all of the following EXCEPT:

- A. Adequacy of systems development standards and methodology.
- B. Testing requirements for new systems and major modifications to existing systems.
- C. Testing requirements, including requirements for user and programmer testing.
- D. Controls associated with placing authorized programs into production.

Correct Answer: C

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**QUESTION 3**

\_\_\_\_\_ are measures of inputs. These input measures include both financial items such as salaries and equipment costs, as well as non financial items such as the number of staff hours allocated to a particular function. \_\_\_\_\_ are defined as outputs and outcomes.

- A. Service efforts, Control efforts
- B. Service efforts, Service accomplishments
- C. Service accomplishments, Service efforts
- D. Service effort, Management efforts

Correct Answer: B

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**QUESTION 4**

Permanent Fund is the Endowment-like arrangements available to support the operations or programs of the government (e.g., cemetery perpetual care funds), where as \_\_\_\_\_ are used when a government wants to recoup all



or a portion of the cost of providing a service (i.e., utility charges, mass transit fees).

- A. Permanent fund, enterprise fund
- B. Program budgeting, Zero-based budgeting
- C. General Funds, Special Revenue Funds
- D. Debt Service Fund, Capital Projects Fund

Correct Answer: A

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#### QUESTION 5

Security controls reduce or prevent disruption of service, loss of assets, and unauthorized access to equipment. An effective physical security program is necessary to protect the system and data. All of the following are techniques for security control.

- A. Establish control over access to and within the facility.
- B. Implement a written and tested disaster contingency plan.
- C. Ensure that there are adequate backup power sources, alarms, and prevention equipment.
- D. All of the above

Correct Answer: D

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