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**QUESTION 1**

_____ make decisions themselves and issue orders to subordinates without seeking their input and without regard to their feelings where as _____ use a more democratic approach to leadership. Practitioners of participate management seek out and incorporate input from subordinates when making decisions.

- A. Participative managers, Autocratic managers
- B. Directing managers, Consultative managers
- C. Autocratic managers, Participative managers
- D. Consultative managers, Directing managers

Correct Answer: C

QUESTION 2

A systems development methodology should include standards on all of the following EXCEPT:

- A. Approval process for initiating system development and implementation of systems developed.
- B. Studying the organization.
- C. Change control procedures for new system developments and modifications to existing systems to ensure that only authorized changes are moved to production.
- D. Testing requirements, including requirements for user and programmer testing.

Correct Answer: B

QUESTION 3

All of the following are the examples of employee's red flags EXCEPT:

- A. Employee lifestyle changes: expensive cars, jewelry, homes, clothes.
- B. Behavioral changes: may be indication of drug, alcohol, or gambling problem.
- C. High employee turnover, especially in areas that are more vulnerable to fraud.
- D. Excessive number of year-end transactions (particularly if backed out in the next period).

Correct Answer: D

QUESTION 4

Embedded controls over purchase cards can include all of the following EXCEPT:



- A. Types of transactions (prohibiting cash advances, personal items, etc.).
- B. Transaction limits per day/per month.
- C. Monthly cardholder dollar limit.
- D. Minimum dollars per transaction.

Correct Answer: D

QUESTION 5

Statistical sampling allows the auditor to limit sampling risk to an acceptable level. Following are major classifications of sample selection are all of the following EXCEPT:

- A. Judgment samples
- B. Probability samples
- C. Random sample
- D. Both A and B

Correct Answer: D

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