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**QUESTION 1**

_____ are a contracting method employing competitive undisclosed bids, public bid opening, and awards contracts when:

- A. Sealed bids
- B. Open bids
- C. None of the above
- D. All of the above

Correct Answer: D

QUESTION 2

_____ covers strategy and tactics and concerns the identification of the way information technology can best contribute to the achievement of objectives. Where as _____ covers the identification, development or acquisition, and integration of IT solutions into the business process.

- A. Acquisition and Implementation (AI), Planning and Organization (PO)
- B. Planning and Organization (PO), Acquisition and Implementation (AI)
- C. Delivery and Support (DS), Monitoring (MN)
- D. Monitoring (MN), Delivery and Support (DS)

Correct Answer: B

QUESTION 3

Many _____ are conducted in accordance with established Standards, INTOSAI, or IFAC standards. The International Organization of Supreme Audit Institutions _____ promulgates standards for government organizations where as the International Federation of Accountants _____ provides additional guidance and standards:

- A. Government audits, (IFAC), (INTOSAI)
- B. Government audits, (INTOSAI), (IFAC)
- C. (IFAC), (INTOSAI), Government audits
- D. (IFAC), Government audits, (INTOSAI)

Correct Answer: B

QUESTION 4



The _____ expand upon the Attribute and Performance Standards, providing guidance applicable in specific types of engagements. These standards ultimately may deal with industry specific, regional, or specialty types of audit services:

- A. Control Standards
- B. Communication Standards
- C. Implementation Standards
- D. Quality Standards

Correct Answer: C

QUESTION 5

Some forms or documents that may assist in the contracting process are given below please choose the correct option:

- A. Procurement request or authorization -- prepared by internal managers.
- B. Proposal -- submitted by interested, prospective contractors.
- C. Contract document -- executed only by authorized internal procurement personnel.
- D. A and B only.
- E. All of the above.

Correct Answer: E

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