



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

Certification in Control Self-Assessment

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#### QUESTION 1

Documents that outline the control environment, control points and weakness in a narrative document refer to:

- A. Incomplete documents
- B. Memorandums
- C. Absolute documents
- D. Checklists

Correct Answer: B

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#### QUESTION 2

\_\_\_\_\_ is charged with overseeing the establishment, administration and evaluation of the processes of risk management and control.

- A. Senior management
- B. Junior management
- C. Governance
- D. Organization

Correct Answer: A

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#### QUESTION 3

Which of the following is NOT the step involved in strategic planning process?

- A. Develop strategic plan
- B. Develop specific plan
- C. Communicate the plan
- D. Monitor the plan

Correct Answer: A

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#### QUESTION 4

A technically sophisticated tool and approach to study a process variation for the purpose of improving the economic effectiveness of the process, is called:

- A. Process mapping



- B. Improve productivity
- C. Effectiveness of control
- D. Team mobilization

Correct Answer: A

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#### QUESTION 5

Which evidence is obtained from individuals through oral or written statements such as interviews, surveys and questionnaires?

- A. Documentary
- B. Testimonial
- C. Analytical
- D. Physical

Correct Answer: B

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#### QUESTION 6

What is defined and collected in a similar manner from period to period to enable users to have a basis for comparing performance over time?

- A. Controllability
- B. Consistency
- C. Efficiency
- D. Completeness

Correct Answer: B

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#### QUESTION 7

Ratio analysis is:

- A. comparison of statistics by showing the relationship of one or more type of units to a single type of unit
- B. comparison of equivalence by showing the equivalent relationship of one type of unit to a different type of unit
- C. comparison of rationality by showing the relationship of multiple types of units to a single type of unit
- D. comparison of proportionality by showing the relationship of one type of unit to a different type of unit

Correct Answer: D

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### QUESTION 8

In linear organizations, decisions tend to follow from bottom to top through well-defined line of authority.

- A. True
- B. False

Correct Answer: B

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### QUESTION 9

To test transactions for errors, which tool is used by using confirmation technique?

- A. Checklists
- B. Control evaluation tables
- C. Audit software
- D. Sampling software

Correct Answer: D

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### QUESTION 10

Which of the following is Correct?

- A. People are one of the weakest links in control processes.
- B. Processes are one of the weakest links in control processes.
- C. Products are one of the weakest links in control processes.
- D. Inadequate Planning is one of the weakest links in control processes.

Correct Answer: A

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### QUESTION 11

Proficiency at cultivating and maintaining a web of relationships means to establish a: A. Aptitude association

- B. Competence union
- C. Connection
- D. Building bond

Correct Answer: D

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### QUESTION 12

Which of the following is Correct?

- A. Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations.
- B. Take guidelines to analyst conflicts of internal auditing.
- C. Required orientation and continuing education regarding audits.
- D. Assets are safeguards for internal audits.

Correct Answer: A

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### QUESTION 13

Use of observations and interviews to study how people learn, interact with others or make decisions refers to:

- A. Open-ended discussion
- B. Focus groups
- C. Ethnographic analysis
- D. None of the above

Correct Answer: C

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### QUESTION 14

\_\_\_\_\_ 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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### QUESTION 15

When internal auditors establishes trust and thus provides the basis for reliance on their judgment, this refers to:

- A. Veracity



B. Authenticity

C. Integrity

D. Accuracy

Correct Answer: C

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