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**Certification in Control Self-Assessment®
(CCSA®)**

IIA IIA-CCSA

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QUESTION NO: 1

Corporate governance is the organization's strategic response to management.

- A. True
- B. False

ANSWER: B

QUESTION NO: 2

The organization has performed analyses of the knowledge, skills, and abilities needed to perform jobs in an appropriate manner in order to:

- A. Management's philosophy
- B. Commitment to competence
- C. Organizational structure
- D. None of the above

ANSWER: B

QUESTION NO: 3

A document that outlines in visual and narrative format the processes and control points within the process is called:

- A. Flowchart
- B. Visual aids
- C. Visual illustration
- D. None of the above

ANSWER: A

QUESTION NO: 4

In which standard, the internal audit activity should evaluate and contribute to the improvement of risk management, control and governance processes using a systematic approach.

- A. 2020-Communication and approval

- B. 2010-Planning
- C. 2120- Controlling
- D. 2100-Nature of work

ANSWER: D

QUESTION NO: 5

The purpose of Control self-assessment is:

- A. to make analysis through interviews
- B. to find report issued by auditors
- C. through which internal control effectiveness is examined and assessed
- D. to focus on policies and procedures that are strategy compliance

ANSWER: C

QUESTION NO: 6

To articulate performance objectives and provide a means of evaluating whether the objectives have been achieved, this is the goal of:

- A. Performance plan
- B. Performance resources
- C. Performance outcomes
- D. Performance management

ANSWER: A

QUESTION NO: 7

Comparison of cost of a program or activity to a measurable unit of output or outcome is called cost-residuary impact.

- A. True
- B. False

ANSWER: B

QUESTION NO: 8

The process of helping management and/or work teams assess the likelihood of meeting business objectives is called:

- A. CSA facilitation
- B. CSA process
- C. CSA goal
- D. CSA function

ANSWER: A**QUESTION NO: 9**

What are influenced by size and complexity of the activity being examined, and by the geographical dispersion of the activity?

- A. Analytical auditing
- B. Time requirements
- C. Functional specifications
- D. Control activities

ANSWER: B**QUESTION NO: 10**

Which of the following is Correct?

- A. those risks that reduce consequences to immateriality are tested at the time of risk measurement.
- B. those audits that reduce consequences to immateriality are tested during the program execution.
- C. those internal controls that reduce consequences to immateriality are tested in the audit program.
- D. those amendments that reduce consequences to immateriality are tested after the feedback.

ANSWER: C**QUESTION NO: 11**

Under the Securities and Exchange Commission's final rules, management's annual internal control report must avoid:

- A. Identify the framework used by management to evaluate effectiveness of internal control.

- B. Shun around the internal control over financial reporting for the company.
- C. Management's assessment of the effectiveness of the internal control.
- D. A statement that auditor has to issue an attention report on management's assessment.

ANSWER: B

QUESTION NO: 12

A weak control is equal to high vulnerability and a strong control is equal to the low vulnerability.

- A. True
- B. False

ANSWER: A

QUESTION NO: 13

Programmed procedures designed to prevent, detect and correct errors or irregularities that could adversely impact the organization's business activities are called:

- A. Manual controls
- B. Error controls
- C. Internal controls
- D. Automated controls

ANSWER: D

QUESTION NO: 14

A methodology that can be used by managers and internal auditors to assess the adequacy of an organization's risk management and control processes is called:

- A. Control self-assessment
- B. Control certifications
- C. Managerial control
- D. Risk control

ANSWER: A

QUESTION NO: 15

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

- A. To determine the amount of change occurring in the organization.
- B. Develop one or more general statements in the form of mission and objective.
- C. Develop specific plans for achieving objectives.
- D. Communicate the plan to affected staff.

ANSWER: A