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IIA Certification in Control Self-Assessment Exam

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Questions
& Answers

Question: 1

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: 2

Which of the following is NOT the purpose of an organization that uses self-assessment to have a formal, documented process that allows management and work teams to participate in a structured manner?

- A. Identifying risk factors and significant exposures.
- B. Accessing the control processes that do not mitigate or manage those risks.
- C. Developing action plans to reduce risks to acceptable levels.
- D. Determining the likelihood of, or assisting in, the achievement of business objectives.

Answer: B

Question: 3

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: 4

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.

Answer: A

Question: 5

Principles relevant to profession of internal auditing and rules of conduct that describe their behaviors are the components of:

- A. Auditing Reviews
- B. Internal Auditing Profession
- C. Auditing Standards
- D. Institute of Internal Auditors

Answer: D

Question: 6

Internal auditors have which following four principles to uphold and apply.

- A. Integrity, Objectivity, Control and Confidentiality
- B. Integrity, Objectivity, Confidentiality and Competency
- C. Reliability, Objectivity, Timeliness and Competency
- D. Integrity, Objectivity, Discretion and Expertise

Answer: B

Question: 7

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

- A. Veracity
- B. Authenticity
- C. Integrity
- D. Accuracy

Answer: C

Question: 8

Competency refers to:

- A. External auditors apply the knowledge, skills and experience needed in the performance of internal auditing services.
- B. Internal auditors apply the knowledge, skills and experience needed in the performance of internal

auditing services.

C. Reduce or prevent manufacturing defects

D. Provide information about the process capability and maturity with standards.

Answer: B

Question: 9

Which of the following is NOT the rule of integrity?

A. Perform duty with honesty and responsibility.

B. Observe law and make disclosures expected by law.

C. Knowingly engage in acts that are discreditable to the organization.

D. Respect to and contribute to the legitimate objectives of the organization.

Answer: C

Question: 10

To disclose all material facts known to internal auditors that if not disclosed, may distort the reporting of activities under review, this one of the rules of:

A. Objectivity

B. Integrity

C. Confidentiality

D. Expert judgment

Answer: A

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