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Certification in Control Self-Assessment

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QUESTION 1

A method of measuring the statistical relationship that exists between two or variables is called:

A. Regression analysis

B. Trend analysis

C. Ratio analysis

D. None of the above

Correct Answer: A

QUESTION 2

Votes are cast anonymously and all responses are confidential is one of the advantages of:

A. Classified voting

B. Electronic mailing

C. Electronic voting

D. None of the above

Correct Answer: C

QUESTION 3

A process to identify, assess, manage and control potential events in order to provide reasonable assurance regarding the achievement of the organization\\'s objectives is called:

A. Activity management

B. Risk management

C. Control management

D. Accomplish management

Correct Answer: B

QUESTION 4

Which of the following is NOT the step involved in evaluating the internal controls?

A. Identify control points

B. Document an understanding of the control environment

C. Assess the level of control risk

D. Define the adequacy of the system of internal control

Correct Answer: D

QUESTION 5

_____ are clearly communicated to all employees and management obtains feedback signifying that the communication has been effective.

A. Entity wide objectives

B. Activity-level objectives

C. Presentations

D. Forms and means of communication

Correct Answer: A

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