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QUESTION 1

_____ is the uncertainty or exposures that exist assuming no controls are in place.

- A. Systematic risk
- B. Business risk
- C. Procedural risk
- D. Inherent risk

Correct Answer: D

QUESTION 2

Which of the following is NOT the external factor that could affect the organization?

- A. activities or initiatives by industry competitors
- B. changes in production quotas or deadlines
- C. economic shifts
- D. technological advancements

Correct Answer: B

QUESTION 3

Management has a strategy to ensure that _____ is effective and will trigger separate evaluations where problems are identified or systems are critical and testing is periodically desirable.

- A. System monitoring
- B. Activity-level monitoring
- C. Internal control monitoring
- D. Ongoing monitoring

Correct Answer: D

QUESTION 4

What involve developing a purpose and goals statement for CSA, resource budgets and projected completion time lines?

- A. Resource planning

- B. Organizational planning
- C. Operational planning
- D. Strategic planning

Correct Answer: D

QUESTION 5

Based on the results of risk assessment, which should evaluate the adequacy effectiveness of controls encompassing the organization's operations and information system?

- A. External audit activity
- B. Internal audit activity
- C. Organizational adequate control
- D. System's internal effectiveness

Correct Answer: B

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