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QUESTION 1

A _____ is a contract or contractual action entered into by a prime contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract. Where as in _____ multiple awards are given for certain contracts to more than one responsible bid. Generally, the contracts are similar in conditions and amounts.

- A. Subcontract, Multi-award contracts
- B. Multi-award contracts, Subcontract
- C. Building service contract, Facilities contract
- D. Professional and consultant services, Transportation term contracts

Correct Answer: A

QUESTION 2

In the U.S., _____ certainly has expanded the amount of documented procedures for auditors to review. In addition to _____, auditors also access information that might otherwise be exempt from public disclosure. Protecting the confidential status of information during the audit process and after the release of an audit is very important.

- A. Freedom of speech, private documents
- B. Freedom of information legislation, public documents
- C. Freedom of information legislation, private documents
- D. Freedom of speech, public documents

Correct Answer: B

QUESTION 3

From a government perspective, accountability involves all of the following interrelated groups EXCEPT:

- A. The general public and particularly those receiving public services.
- B. Service providers whose objectives and interests often differ from the first two.
- C. Political leaders and officials who manage service providers to be accountable for a mixture of public and private interests.
- D. Involve people with the necessary knowledge, ability, and commitment to fulfill their responsibilities.

Correct Answer: D

QUESTION 4

All of the following are the Aspects of control activities that would help an auditor assess vulnerability EXCEPT:

- A. Inadequate performance monitoring by high-level management and prolonged under staffing.
- B. Acceptance of audit findings and corrective action taken.
- C. Lack of competence and integrity of management and staff.
- D. Planning about future events

Correct Answer: D

QUESTION 5

All of the following are Methods of measuring performance EXCEPT:

- A. Manual tracking and summarizing of activity.
- B. Routine collection of data either through entry or upload into automated systems.
- C. Periodic sampling, such as through citizen surveys, random time studies, or random sampling of agency data.
- D. Calculations based on current trends.

Correct Answer: D

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