

IIA-CCSA^{Q&As}

Certification in Control Self-Assessment

Pass IIA IIA-CCSA Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass2lead.com/ia-ccsa.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by IIA Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



QUESTION 1

Tall organization structures have a large number of levels between the top of the organization and the bottom.

- A. True
- B. False

Correct Answer: A

QUESTION 2

Control self-assessment questions have which following categories?

- A. General or Core questions
- B. Questions relating to particular business function
- C. Questions relating to specific business unit involves in workshop
- D. All of the above

Correct Answer: D

QUESTION 3

Which of the following is NOT the reason why organizations use strategic planning?

- A. To establish and help achieve business objectives.
- B. To focus resources on areas that is key to the organization's success.
- C. To communicate established objectives to stakeholders.
- D. To neglect establish criteria against which to measure progress.

Correct Answer: D

QUESTION 4

Detective controls may inhibit the free use of computing resources and can be applied only to the degree that the users are willing to accept.

- A. True
- B. False

Correct Answer: A

QUESTION 5

"Getting the ball rolling" by facilitating the process, scheduling meetings, arranging necessary facilities and equipment and gather information all includes in _____ phase of project management.

- A. Implementation
- B. Reporting
- C. Planning
- D. Analyzing

Correct Answer: A

QUESTION 6

Which of the following is correct?

- A. Employees should rarely monitor the effect of changes in the entity's internal environment and modify the strategic initiatives as necessary.
- B. Management should constantly monitor the effect of changes in the entity's external environment and modify the strategic initiatives as necessary.
- C. Stakeholders should monitor the effect of changes in the entity's external environment and modify the operational initiatives as necessary.
- D. Organization should monitor the effect of changes in the entity's external environment and modify the employee orientation as necessary.

Correct Answer: B

QUESTION 7

The risk that some action or inaction by the entity will impair the organization's ability to reach its goals and objectives is known as:

- A. Reputation risk
- B. Operational risk
- C. Strategic risk
- D. Fiscal risk

Correct Answer: A

QUESTION 8

Accounting controls are:

- A. Procedures and information related to the activity-level achievements of processes and reliability of financial records.
- B. Information related to the controlling of assets and reliability of financial records.
- C. Procedures related to the management of expenses and reliability of financial records.
- D. Procedures and information related to the safeguarding of assets and reliability of financial records.

Correct Answer: D

QUESTION 9

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.

Correct Answer: C

QUESTION 10

Who identified internal control components including Control environment, Information and communication, risk assessment, control activities and Monitoring?

- A. The American Institute of Standards (AIS)
- B. The American Institute of Certified Professional Accountants (AICPA)
- C. The American Institute of Certified Control (AICC)
- D. The American Institute of Professional Studies (AIPS)

Correct Answer: B

QUESTION 11

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

Correct Answer: D

QUESTION 12

The process an organization uses to determine where it is headed in the coming years, the objectives it hopes to achieve, the methods it will use and its performance measures, is called:

- A. Strategic Planning
- B. Premeditated Planning
- C. Deliberate Planning
- D. Intended Planning

Correct Answer: A

QUESTION 13

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.

Correct Answer: A

QUESTION 14

What is commonly used to produce a quick answer to a specific question or concern about a particular process, activity or procedure?

- A. Rapid flow analysis
- B. Immediate respondents
- C. Management-produces analysis
- D. Supervision board

Correct Answer: C

QUESTION 15

The technique that compares current information with similar information from prior periods is known as:

- A. Inclination
- B. Analytical evaluation
- C. Trend analysis
- D. Technological comparison

Correct Answer: C

[Latest IIA-CCSA Dumps](#)

[IIA-CCSA VCE Dumps](#)

[IIA-CCSA Braindumps](#)