

# **IIA**

## **Exam IIA-CCSA**

### **Certification in Control Self-Assessment® (CCSA®)**

**Version: Demo**

**[ Total Questions: 10 ]**

**Question No : 1**

Proficiency at cultivating and maintaining a web of relationships means to establish a:

- A. Aptitude association
- B. Competence union
- C. Connection
- D. Building bond

**Answer: D**

**Question No : 2**

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 No : 3**

Compliance tests are procedures designed to verify whether controls are being applied in the manner described in the flowcharts, questionnaires etc.

- A. True
- B. False

**Answer: A**

**Question No : 4**

The emergence of \_\_\_\_\_ as a key organizational process gives the internal

auditing profession a unique opportunity to shift its focus to risk.

- A. Risk identification
- B. Risk management
- C. Risk analysis
- D. Risk mitigation

**Answer: B**

**Question No : 5**

\_\_\_\_\_ is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations.

- A. Audit-committee approval
- B. Cross-enterprise
- C. Internal auditing
- D. External auditing

**Answer: C**

**Question No : 6**

“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

**Answer: A**

**Question No : 7**

Cost effective refers to:

- A. To make less use of obsolete technology
- B. To degree to use fewer resources
- C. To make expenses controlled at hand
- D. The degree of change necessary to solve the problem

**Answer: D**

**Question No : 8**

\_\_\_\_\_ defines internal control, describes its components and provides criteria against which control systems can be evaluated.

- A. Internal Control Organizations (ICO)
- B. Committee on Control Systems (COCS)
- C. Security and Exchange Commission (SEC)
- D. Committee on Sponsoring Organizations (COSO)

**Answer: D**

**Question No : 9**

Which of the following is correct?

- A. External control is geared to the achievement of objectives in one or more dispersed categories.
- B. Internal control is geared to the achievement of objectives in one or more separate but overlapping categories.
- C. External control is geared to the achievement of objectives in one or more separate but overlapping categories.
- D. Internal control is geared to the achievement of objectives in one or more dispersed categories.

**Answer: B**

**Question No : 10**

Which activities are designed and implemented to reduce, or otherwise manage, risk at levels that were determined to be acceptable to the management and board?

- A. Risk Management
- B. Risk Mitigation
- C. Risk Measurement
- D. Risk Prioritization

**Answer: B**