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QUESTION 1

The entire objectives-risks-controls infrastructure of an organization is subject to greater monitoring and continues improvement.

- A. True
- B. False

Correct Answer: A

QUESTION 2

Which of the following is NOT the entity's objective that is consistent with the entity's risk appetite?

- A. Strategic
- B. Operations
- C. Reporting
- D. Internal environment

Correct Answer: D

QUESTION 3

Which of the following is Correct?

- A. Employees working in a process are in a good position to identify ways to eliminate waste and streamline production through more efficient use of resources.
- B. Employees working in a process are in a good position to identify ways to eliminate waste and streamline production through better understanding of responsibility.
- C. Employees working in a process are in a good position to identify ways to eliminate waste and streamline production through improved communication.
- D. Employees working in a process are in a good position to identify ways to eliminate waste and streamline production through effective team building.

Correct Answer: A

QUESTION 4

Principles relevant to profession of internal auditing and rules of conduct that describe their behaviors are the components of:

- A. Auditing Reviews



- B. Internal Auditing Profession
- C. Auditing Standards
- D. Institute of Internal Auditors

Correct Answer: D

QUESTION 5

In Facilitated team workshops, which is NOT the facilitated team format?

- A. Objective-based format
- B. Risk-based format
- C. Configuration-based format
- D. process-cased format

Correct Answer: C

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