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QUESTION 1

What involves comparing the program\\\'s performance with other similar programs that are effective?

A. Trend analysis

B. Benchmarking

C. Comparing efficiency

D. None of the above

Correct Answer: B

QUESTION 2

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 3

The policy statement that defines the objectives for and commitment to risk management within the organization\\\'s strategic and operational context is called:

A. Risk management

B. Enterprise risk management

C. Strategic risk management

D. Operational risk management

Correct Answer: B

QUESTION 4

Which of the following is correct?

A. A system of design includes the activities that help ensure that management\\\'s strategies and directives are carried out.

B. A system of process the activities that help ensure that management\\\'s strategies and directives are carried out.

C. A system of control includes the activities that help ensure that management\\\'s strategies and directives are carried

out.

D. A system of change includes the activities that help ensure that management\\\'s strategies and directives are carried out.

Correct Answer: C

QUESTION 5

Substantive tests are:

A. procedures designed to test for validity of flowcharts.

B. activities designed to test for risk assessment.

C. procedures designed to test for errors in the system of internal control.

D. procedures designed to test for errors in the automated control systems.

Correct Answer: C

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