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QUESTION 1

| After the ri | isks to the | organization hav | e been identifie | d, management | t undertakes a | a thorough an | d complete a | analysis of |
|--------------|-------------|-------------------|------------------|---------------|----------------|---------------|--------------|-------------|
| their possi | ble effects | , this is called: | | | | | | |

- A. Risk assessment
- B. Risk management
- C. Risk analysis
- D. Risk control

Correct Answer: C

QUESTION 2

A successful Project has following phases:

- A. Planning, Execution, Controlling
- B. Initiation, Planning, Execution, Controlling
- C. Initiation, Planning, Execution, Testing
- D. Planning, Execution, Controlling, Testing

Correct Answer: B

QUESTION 3

To ensure that data is being used as performance indicators accurately and objectively measure desired outputs and outcomes is called:

- A. data validation
- B. data verification
- C. data justification
- D. data measure

Correct Answer: A

QUESTION 4

SWOT Analysis is:

A. the process of analyzing environmental information



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- B. the process of monitoring environmental information
- C. the process of organization\\'s hierarchical information
- D. the process of analyzing technological policies

Correct Answer: A

QUESTION 5

What aims to allow individuals involved in the process to assist the CSA team in identifying the risks and control weaknesses in the processes being reviewed?

- A. Interviews
- B. Survey
- C. Voting
- D. Auditing

Correct Answer: B

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