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QUESTION 1

After the risks to the organization have been identified, management undertakes a thorough and complete analysis of their possible effects, this is called:

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

Correct Answer: C

QUESTION 2

Which of the following is Correct?

- A. Control environment is designed to prevent and detect errors and omissions in the conduct of routine business functions.
- B. Control activities are designed to prevent and detect errors and omissions in the conduct of routine business functions.
- C. Risk assessment is designed to prevent and detect errors and omissions in the conduct of routine business functions.
- D. Monitoring is designed to prevent and detect errors and omissions in the conduct of routine business functions.

Correct Answer: B

QUESTION 3

"I understand how to use the business unit's new automated accounting software", this question falls in which category?

- A. Core questions
- B. Business questions
- C. workshop questions
- D. None of the above

Correct Answer: C

QUESTION 4



A process to identify events potentially affecting the entity and manage risk within its risk appetite is known as:

- A. Enterprise Risk Management
- B. Stricter Risk Disclosure
- C. Overlapping Risk Classification
- D. Risk Management Strategy

Correct Answer: A

QUESTION 5

Which of the following is NOT the rule of integrity?

- A. Perform duty with honesty and responsibility.
- B. Observe law and make disclosures expected by law.
- C. Knowingly engage in acts that are discreditable to the organization.
- D. Respect to and contribute to the legitimate objectives of the organization.

Correct Answer: C

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