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QUESTION 1

Which of the following is Correct?

A. The decision symbol have three exit points, these can be on the sides and the bottom.

B. Flowcharts generally flow from top to bottom and right to left.

C. Flowchart symbols may or may not start with a terminal symbol.

D. Flowchart symbols should have a single entry point on the bottom of the symbol.

Correct Answer: D

QUESTION 2

The internal auditor for standard 1220 should exercise due professional care by considering which following aspects?

A. Risk management, probability and cost

B. Reliability, security, performance

C. Reliability, security, cost

D. Reliability, probability, performance

Correct Answer: A

QUESTION 3

What provide means for evaluating the use of inputs to achieve outputs?

A. Input/Output measures

B. Non-Financial measures

C. Quantifiable measures

D. Operational measures

Correct Answer: D

QUESTION 4

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

Correct Answer: B

QUESTION 5

Management thinks in terms of risk (implicitly and explicitly), and management rarely thinks in terms of control.

A. True

B. False

Correct Answer: A

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