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QUESTION 1

To disclose all material facts known to internal auditors that if not disclosed, may distort the reporting of activities under review, this one of the rules of:

- A. Objectivity
- B. Integrity
- C. Confidentiality
- D. Expert judgment

Correct Answer: A

QUESTION 2

What is designed to permit everyone in an organization to understand and respond to vital, economic, competitive, productivity and customer quality and value issues?

- A. Process mapping
- B. Flowcharting
- C. Control charting
- D. System flaws eliminator

Correct Answer: C

QUESTION 3

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 4

What describes the purpose of the organization and how it is organized to meet its goals is called:

- A. System



B. Mission

C. Objectives

D. Philosophy

Correct Answer: D

QUESTION 5

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

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