



Certification in Control Self-Assessment

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### **QUESTION 1**

Risk assessment and developing plans and processes for risk mitigation is the purpose of:

- A. Risk Planning
- B. Risk Monitoring
- C. Risk Identification
- D. Risk Management
- Correct Answer: D

#### **QUESTION 2**

What refers to shared beliefs, values and behaviors of the members of an organization?

- A. Culture
- B. Legation
- C. Refinement
- D. Attitude
- Correct Answer: A

### **QUESTION 3**

Which of the following is NOT the category of Control?

- A. Preventive
- **B.** Precautionary
- C. Detective
- D. Corrective

Correct Answer: B

#### **QUESTION 4**

Use of observations and interviews to study how people learn, interact with others or make decisions refers to:

A. Open-ended discussion



- B. Focus groups
- C. Ethnographic analysis
- D. None of the above

Correct Answer: C

## **QUESTION 5**

Which of the following is correct?

A. In control-based format, the facilitator identifies the key risks and their mitigation controls before the beginning of the workshop.

B. In process-based format, the facilitator identifies the key risks and their mitigation controls before the beginning of the workshop.

C. In control-based format, the facilitator identifies the key risks and their mitigation controls after the beginning of the workshop.

D. In risk-based format, the facilitator identifies the key risks and their mitigation controls after the beginning of the workshop.

Correct Answer: A

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