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Certification in Control Self-Assessment

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QUESTION 1

The identification and analysis of relevant risks associated with achieving objectives the forming a basis for determining how risks should be managed and controlled is called:

- A. Risk mitigation
- B. Risk assessment
- C. Risk identification
- D. Risk audits

Correct Answer: B

QUESTION 2

A process for gathering information, without detailed verification, on the activity being examined is called:

- A. Examination
- B. Analysis
- C. Investigation
- D. Survey

Correct Answer: D

QUESTION 3

Cost effective refers to:

- A. To make less use of obsolete technology
- B. To degree to use fewer resources
- C. To make expenses controlled at hand
- D. The degree of change necessary to solve the problem

Correct Answer: D

QUESTION 4

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

QUESTION 5

Control self-assessment questions have which following categories?

- A. General or Core questions
- B. Questions relating to particular business function
- C. Questions relating to specific business unit involves in workshop
- D. All of the above

Correct Answer: D

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