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QUESTION 1

A process to identify, assess, manage and control potential events in order to provide reasonable assurance regarding the achievement of the organization's objectives is called:

- A. Activity management
- B. Risk management
- C. Control management
- D. Accomplish management

Correct Answer: B

QUESTION 2

Unrestricted access to subsidiary ledgers and general ledger is a fraud warning sign of:

- A. Accounts payable
- B. Cash receipt
- C. Inventory
- D. Accounts receivable

Correct Answer: D

QUESTION 3

Post implementation reviews of projects allow management to assess the degree to which the objectives were achieved for the resources expended in which phase of project management?

- A. Implementation
- B. Follow-up
- C. Reporting
- D. Analyzing

Correct Answer: B

QUESTION 4

Which of the following is correct?

- A. Workshops can be very useful when a number of employees are away from work for a limited period time.



- B. Workshops can be very expensive when a number of employees are away from work for an extended period time.
- C. Workshops can be very expensive when there is a good management support among employees.
- D. Workshops can be very least costly when a number of employees are away from work for an extended period time.

Correct Answer: B

QUESTION 5

Which factor is inherent in all business activities and as a result must be routinely addressed in internal and external audits?

- A. Change
- B. Risk
- C. Cost
- D. Resources

Correct Answer: B

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