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QUESTION 1

Auditors should monitor the results from previous audit findings and recommendations to ensure that the customer has taken corrective action or consciously accepted the risk of not implementing corrective measures. The level of appropriate follow-up on prior findings is determined by the following:

A. The amount of time management has had to correct the problem.

B. The amount and quality of interim feedback the auditor has received from the customer regarding the status of correcting the finding since the prior audit.

C. The amount of risk and exposure involved if corrective actions fail to correct the problem.

D. All of above.

Correct Answer: D

QUESTION 2

Security administration is responsible for security over the computer facility, including all aspects of physical and data security. Following is a list of Control techniques for security administration please chooses the correct option:

A. Ensuring that the computer security administration function is independent of computer operations.

B. Ensure that there are adequate backup power sources, alarms, and prevention equipment

C. A and D

D. Ensuring that users and employees are counseled on security considerations.

Correct Answer: C

QUESTION 3

Which of the following factors may influence the auditors\\' assessment of control risk please choose the correct option:

A. Customer policy regarding such matters as acceptable operating practices and codes of conduct.

B. Management\\'s awareness or lack of awareness of applicable laws and regulations

C. Assignment of responsibility and delegation of authority to deal with such matters as organizational goals and objectives, operating functions, and regulatory requirements.

D. All of the above

Correct Answer: D

QUESTION 4

Beneficiaries are people who may never read the audit report, but whose services are improved because the audit was conducted. All of the following are examples of beneficiaries EXCEPT:

A. General public.

B. Clients of the audited program.

C. Special interest groups (e.g., consumer advocacy groups, social service organizations, industry and trade groups, etc.).

D. Clients of the audited program and general public.

Correct Answer: C

QUESTION 5

The integrity violations policy should be developed based on input from the chief executive officer and the heads of the following departments: fiscal, information processing, legal, and security. Integrity violations policies should do all of the following given below please choose the correct option:

A. State management\\'s position against integrity violations -- the organization should make it clear that integrity violations will not be tolerated and those perpetrators will be prosecuted.

B. Establish consistent penalties -- the policy should specify what types of action will result in reprimand, termination, or other consequences.

C. A and B only.

D. All of the above.

Correct Answer: C