

# IIA-CCSA<sup>Q&As</sup>

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**QUESTION 1**

Management styles can be categorized in which two classifications?

- A. Practitioner management and participative management
- B. Autocratic management and participative management
- C. Arbitrary management and exclusive management
- D. Autocratic management and proactive management

Correct Answer: B

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**QUESTION 2**

In order to achieve balance between \_\_\_\_\_ and \_\_\_\_\_, internal controls should be proactive, value-added, cost-effective, and manage risk exposure.

- A. Risk, productivity
- B. Risk, control
- C. Control, productivity
- D. Test, risk

Correct Answer: B

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**QUESTION 3**

An efficient and economical method of storing data so it can be accessed quickly for management decisions using access tools like searches and records is known as:

- A. Database
- B. Data dictionary
- C. Data repository
- D. Catalog

Correct Answer: A

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**QUESTION 4**

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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**QUESTION 5**

\_\_\_\_\_ is an independent, objective assurance and consulting activity designed to add value and improve an organization's operations.

- A. Audit-committee approval
- B. Cross-enterprise
- C. Internal auditing
- D. External auditing

Correct Answer: C

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