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QUESTION 1

- A. Control point
- B. Accountability
- C. Expense level
- D. None of the above

Correct Answer: A

QUESTION 2

Which auditors provide varying degrees of assurance about the state of effectiveness of the risk management and control processes of the organization?

- A. Senior management
- B. Operating managers
- C. Internal and External
- D. Organizational

Correct Answer: C

QUESTION 3

To relate high-level goals, aligned with and supporting the entity\\'s mission/vision is called:

- A. Strategic act
- B. Operational law
- C. Objective setting
- D. Event identification

Correct Answer: A

QUESTION 4

Management styles can be categorized in which two classifications?

A. Practitioner management and participative management



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

Correct Answer: B

QUESTION 5

What describes the purpose of the organization and how it is organized to meet its goals is called:

- A. System
- B. Mission
- C. Objectives
- D. Philosophy

Correct Answer: D

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