



Up-to-date Questions and Answers from authentic resources to improve knowledge and pass the exam at very first attempt. ---- Guaranteed.



CCSA MCQs  
CCSA TestPrep  
CCSA Study Guide  
CCSA Practice Test  
CCSA Exam Questions



[killexams.com](http://killexams.com)

IIA

CCSA

Certification in Control Self-Assessment (IIA-CCSA)

ORDER FULL VERSION

<https://killexams.com/pass4sure/exam-detail/CCSA>



**QUESTION: 254**

Detective controls may inhibit the free use of computing resources and can be applied only to the degree that the users are willing to accept.

- A. True
- B. False

**Answer: A**

**QUESTION: 255**

Which of the following is NOT the factor involved that influence the state of an organization's control environment?

- A. History of control weakness
- B. Strong code of conduct
- C. Strong ethics policy
- D. Improve productivity

**Answer: D**

**QUESTION: 256**

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

**Answer: B**

**QUESTION: 257**

Escalation of poor business decisional risk has extensive control response of complex review and can result in:

- A. Loss of productivity
- B. Excessive labor cost
- C. Missed opportunities
- D. Loss in process advancement

**Answer: C**

**QUESTION: 258**

Which risk exposure has extensive control response of presidential approval for public announcements and can result in poor efficiency.

- A. Increase in loss of assets
- B. Poor business decisions
- C. Excessive non-compliance
- D. Public scandals

**Answer: D**

**QUESTION: 259**

What assesses the quality of performance over time?

- A. Internal control monitoring
- B. Business decisions
- C. Organizational policies and procedures
- D. Standardization

**Answer: A**

**QUESTION: 260**

An ethical tone has been established at the top of the organization and has been communicated throughout the organization.

- A. True
- B. False

**Answer: A**

**QUESTION: 261**

The organization has performed analyses of the knowledge, skills, and abilities needed to perform jobs in an appropriate manner in order to:

- A. Management's philosophy
- B. Commitment to competence

- C. Organizational structure
- D. None of the above

**Answer:** B

**QUESTION:** 262

Which of the following is Correct?

- A. The organization's competence to standards is appropriate for its size and the nature of its operations.
- B. The organization's operating style is appropriate for its size and the nature of its operations.
- C. The organization's organizational structure is appropriate for its size and the nature of its operations.
- D. The organization's organizational authority and responsibility is appropriate for its size and the nature of its operations.

**Answer:** C

**QUESTION:** 263

The delegation of authority is not well appropriate in relation to the assignment of responsibility.

- A. True
- B. False

**Answer:** B

**QUESTION:** 264

Employees are provided a proper amount of supervision in:

- A. Establishment of organizational objectives
- B. Oversight groups
- C. Assignment of authority
- D. Human resource policies and practices

**Answer:** D

**QUESTION:** 265

\_\_\_\_\_ are clearly communicated to all employees and management obtains feedback signifying that the communication has been effective.

- A. Entity wide objectives
- B. Activity-level objectives
- C. Presentations
- D. Forms and means of communication

**Answer:** A

**QUESTION:** 266

What flow from and are linked with the organization's entity wide objectives and strategic plans?

- A. Entity wide plans
- B. Activity-level objectives
- C. General applications
- D. Risk control activities

**Answer:** B

**QUESTION:** 267

After the risks to the organization have been identified, management undertakes a thorough and complete analysis of their possible effects, this is called:

- A. Risk assessment
- B. Risk management
- C. Risk analysis
- D. Risk control

**Answer:** C

**QUESTION:** 268

Management has a strategy to ensure that \_\_\_\_\_ is effective and will trigger separate evaluations where problems are identified or systems are critical and testing is periodically desirable.

- A. System monitoring
- B. Activity-level monitoring
- C. Internal control monitoring

D. Ongoing monitoring

**Answer:** D

**QUESTION:** 269

Which of the following is Correct?

- A. Communications from external parties should corroborate internally generated data or indicate problems with internal control.
- B. Approval from external parties should corroborate externally generated data or indicate problems with internal control.
- C. Communications from internal parties should corroborate internally generated data or indicate problems with external control.
- D. Communications from internal parties should corroborate externally generated data or indicate problems with external control.

**Answer:** A

**QUESTION:** 270

The organization has a mechanism to ensure the prompt resolution of findings from audits and other reviews through:

- A. Program evaluation
- B. Audit resolution
- C. Ongoing monitoring
- D. Control environment

**Answer:** B

Killexams.com is a leading online platform specializing in high-quality certification exam preparation. Offering a robust suite of tools, including MCQs, practice tests, and advanced test engines, Killexams.com empowers candidates to excel in their certification exams. Discover the key features that make Killexams.com the go-to choice for exam success.



## Exam Questions:

Killexams.com provides exam questions that are experienced in test centers. These questions are updated regularly to ensure they are up-to-date and relevant to the latest exam syllabus. By studying these questions, candidates can familiarize themselves with the content and format of the real exam.

## Exam MCQs:

Killexams.com offers exam MCQs in PDF format. These questions contain a comprehensive collection of questions and answers that cover the exam topics. By using these MCQs, candidate can enhance their knowledge and improve their chances of success in the certification exam.

## Practice Test:

Killexams.com provides practice test through their desktop test engine and online test engine. These practice tests simulate the real exam environment and help candidates assess their readiness for the actual exam. The practice test cover a wide range of questions and enable candidates to identify their strengths and weaknesses.

## Guaranteed Success:

Killexams.com offers a success guarantee with the exam MCQs. Killexams claim that by using this materials, candidates will pass their exams on the first attempt or they will get refund for the purchase price. This guarantee provides assurance and confidence to individuals preparing for certification exam.

## Updated Contents:

Killexams.com regularly updates its question bank of MCQs to ensure that they are current and reflect the latest changes in the exam syllabus. This helps candidates stay up-to-date with the exam content and increases their chances of success.