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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

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