

CCCP Practice Test Questions and Answers

1. What is whistleblowing?

- A) Leaking customer data.
- B) Filing for bonuses.
- C) Reporting misconduct internally or externally
- D) Creating anonymous rumors.

2. What is control testing?

- A) Testing employees' patience.
- B) Evaluating control effectiveness
- C) Building new procedures.
- D) Conducting product launches.

3. What is a code of conduct?

- A) A financial audit report.
- B) An employee task list.
- C) Guidelines for ethical behavior
- D) A recruitment notice.

4. What are internal controls?

- A) Procedures for external marketing.
- B) Controls for holiday scheduling.
- C) Mechanisms to support compliance and accuracy
- D) Software update protocols.

Answers: 1-C 2-B 3-C 4-C

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