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NEW QUESTION: 1 Which statement describes the relationship between the internal audit function and compliance? **A.** In order to maintain independence, the auditors should not discuss internal audit findings with compliance management **B.** The compliance function and internal audit function should be combined **C.** An internal audit program of the adequacy of the bank's compliance function should be established, but should not include review of transactions **D.** The internal audit methodology should include an assessment of compliance risk **Answer: D**

NEW QUESTION: 2 The following question requires your selection of CCC/CCE Scenario 2 (2.3.50.1.2) from the right side of your split screen, using the drop down menu, to reference during your response/choice of responses. 10,278 hours have been expended to date. The CPI at this point in time is 0.93. SPI is 1.03. How many hours have been earned? **A.** 9,559 **B.** 11,052 **C.** 10,586 **D.** 9,979 **Answer: A**

NEW QUESTION: 3 On January 2, 1993, Quo, Inc. hired Reed to be its controller. During the year, Reed, working closely with Quo's president and outside accountants, made changes in accounting policies, corrected several errors dating from 1992 and before, and instituted new accounting policies. Quo's 1993 financial statements will be presented in comparative form with its 1992 financial statements. This question represents one of Quo's transactions. List A represents possible clarifications of these transactions as: a change in accounting principle, a change in accounting estimate, a correction of an error in previously presented financial statements, or neither an accounting change nor an accounting error. During 1993, Quo increased its investment in Worth, Inc. from a 10% interest, purchased in 1992, to 30%, and acquired a seat on Worth's board of directors. As a result of its increased investment, Quo changed its method of accounting for investment in Worth, Inc. from the cost method to the equity method. List **AA.** Neither an accounting change nor an accounting error. **B.** Correction of an error in previously presented financial statements. **C.** Change in accounting principle. **D.** Change in accounting estimate. **Answer: A**

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