

80. $\text{Impact} = \text{Exposure} \times \text{Severity} = 1,000 \times 0.001 = 1$

A. 0.001

B. 1.000

C. 0.0001

D. 0.00001

81. $\text{Impact} = \text{Exposure} \times \text{Severity} = 100 \times 0.01 = 1$

A. 0.001

B. 0.01

C. 0.0001

D. 0.00001

82. $\text{Impact} = \text{Exposure} \times \text{Severity} = \text{Exposure} \times \text{Severity} = 100 \times 0.001 = 0.1$

A. 0.0001

B. 0.00001

C. 0.000001

D. 0.0000001

83. Surveying 1000 business users 10 years ago, 10 surveys and 10 years ago, found the present measure of business risk meant 10% that the business risk had not been as suggested over 10 years.

A. 0

B. 10

C. 100

D. 1000

84. Auditing over 10000 client accounts (10000)



Point A: The audit length is twice the length of the auditor's checklist or the number of client accounts audited and requires over 10000

Point B: The audit length is the length of the auditor's checklist or the number of client accounts audited and requires over 10000

Answers

80. A

81. B

82. C

83. D

Study objectives

8.1. Business risk

- The auditor does not have to consider a risk as being a risk.
- The auditor applies a risk based approach to the audit risk, assessing the risk of material misstatement and then reducing that risk where possible.
- The auditor does not have to consider the risk of material misstatement.

8.2. The auditor controls the business risk by reducing the risk of material misstatement.

- Communication
- The auditor improves controls the business risk by reducing the risk of material misstatement.
- The auditor controls the business risk by reducing the risk of significant errors.

8.3. The auditor does not reduce the risk of significant errors.

- Communication
- The auditor does not reduce the risk of significant errors.
- The auditor does not reduce the risk of significant errors.

8.4. Examples

The auditor determining a sample size according to the risk of material misstatement and the risk of significant errors. The number of clients to audit is twice the number of clients with the largest risk of material misstatement, so that the auditor can identify the risk of significant errors.

System The auditor determines a sample size according to the risk of material misstatement and the risk of significant errors. The number of clients to audit is twice the number of clients with the largest risk of material misstatement.

System The auditor determining a sample size according to the risk of material misstatement and the risk of significant errors. The number of clients to audit is twice the number of clients with the largest risk of material misstatement.

System The auditor determining a sample size according to the risk of material misstatement and the risk of significant errors. The number of clients to audit is twice the number of clients with the largest risk of material misstatement.

System The auditor controls the business risk by reducing the risk of material misstatement by assessing the risk of material misstatement and then reducing the risk of material misstatement.

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**Nat Reed, Mary Rosenberg, Chris
Forest, Tanya Cook**

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Five Strands of Math - Drills Big Book Gr. PK-2 Nat Reed, Mary Rosenberg, Chris Forest, Tanya Cook, 2011-03-01 Practice the basic concepts learned in the Five Strands of Math with our 5 book BUNDLE Our resource provides warm up and timed drill activities to practice procedural proficiency skills Start by getting hands on with everyday Number Operations Count the number of base ten blocks then find the fractions Get comfortable with basic Algebra concepts Find the number that is missing from an addition or subtraction sentence Start identifying shapes all around you with Geometry Match plane shapes with the solid versions Make Measurement estimations and choose the right unit of measure Understand a set of Data and answer some Probability questions The drill sheets provide a leveled approach to learning starting with prekindergarten and increasing in difficulty to grade 2 Aligned to your State Standards and meeting the concepts addressed by the NCTM

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book BUNDLE Our resource provides warm up and timed drill activities to practice procedural proficiency skills Start by

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numbers by dissecting Algebraic expressions Get a handle on all things shapes as you properly identify different objects in

Geometry Understand the differences between Measurements by mastering their conversions Read graphs and charts

accurately to properly analyze Data Get a handle on Probability and predict what the most likely scenario will be The drill

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