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Control Self Assessment

Study online at https://quizlet.com/_97ykdf

- 1. To monitor and control high-risk What is the primary objective of imareas.• To enhance audit responplementing the Control Self-assessment program?
- 2. **To act as a facilitator for CSA pro-** What is the role of auditor in implementation of the Control self-assessment program?
- 3. **Involvement of line management.** Which is the most significant requirement for a successful CSA?