ICCP

ICCP Exam Review

International Certified CAATs Practitioner (ICCP)

Dr. Shi-Ming (Jack) Huang and Dr. Tawei (David) Wang

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ICCP Exam Review

ICCP Exam Review provides complete guidance toward all task and knowledge areas of the exam and is illustrated with real-world examples. All ICCP terminology has been revised to reflect the most recent interpretations, including 252 knowledge inventory questions and 8 case studies. Each chapter summary highlights the most important topics on which you'll be tested, and review questions help you gauge your understanding of the material. The ICCP certification has been a globally accepted standard of achievement among computer auditing. It includes both knowledge test and hand-on CAATs (Computer-Assisted Audit Techniques) skill test. If you're looking to acquire one of the top computer auditing credentials, ICCP Eaxm Review is the comprehensive study guide you need. You also get access to the ICAEA eLearning Platform to watch training videos, hand-on case studies, and practice exams.

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International Computer Auditing Education Association

International Certified CAATs Practitioner (ICCP)



The International Certified CAATs Practitioner (ICCP) designation is a personal, professional certification to signify that you possess CAATs (Computer Assisted Audit Techniques) foundation knowledge and skills. Individuals qualifying for this designation must satisfy and substantiate the extensive skills and knowledge requirements established by the International Computer Auditing Education Association (ICAEA).

- **Accredited Graduate Requirements**

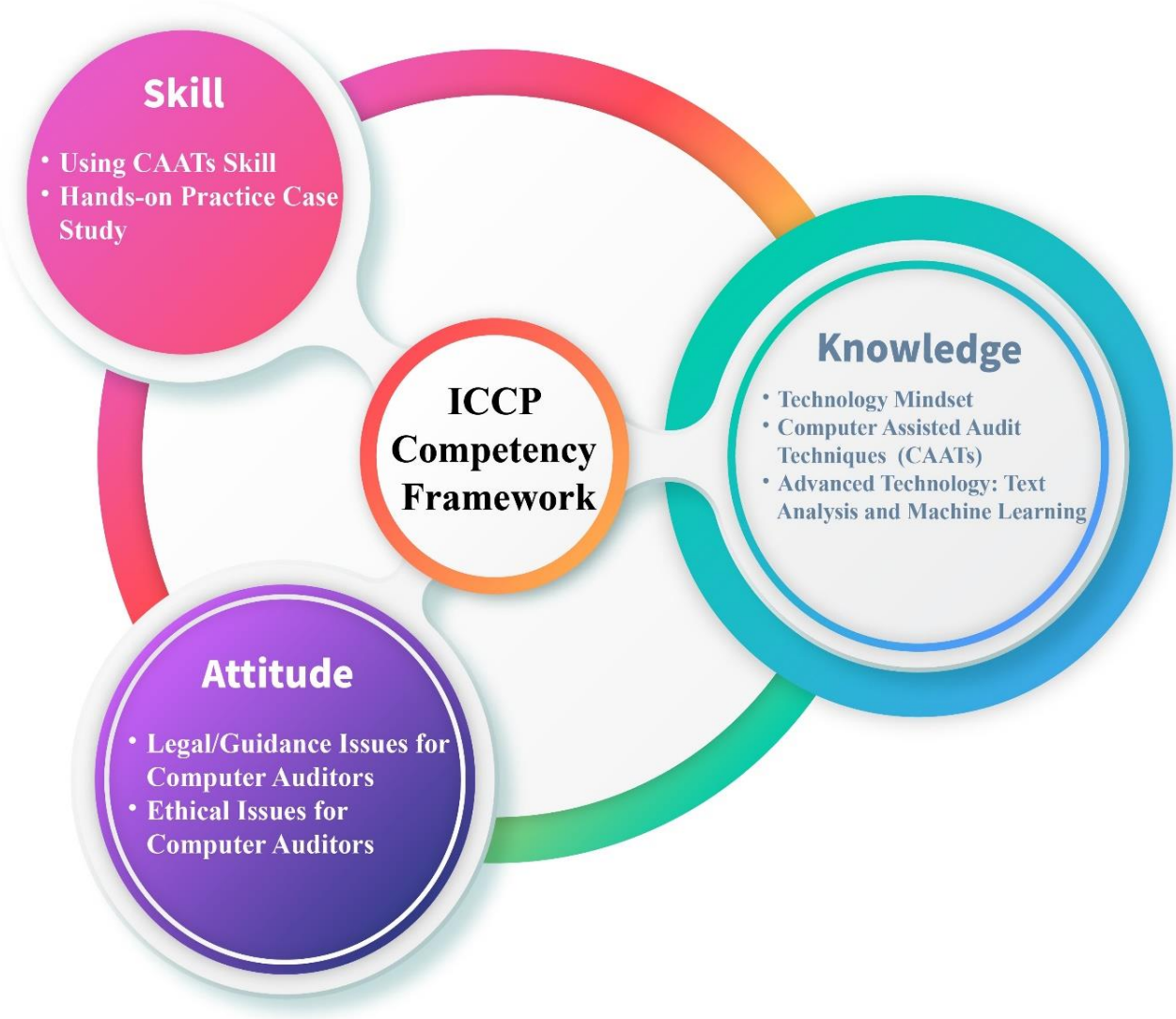
  Examination from an Accredited Exam Program
  Agree to ICAEA Ethical Requirements
  Complete Annual Continuing Education

- **Designation**

  To attain certification, you must attain a minimum passing score is 70 out of 100.

- **Exam**

  This closed-book, 120 minutes-long certification exams is divided into two components: a Knowledge Inventory and two short computer auditing case studies. The case study is CAATs free independent. You can use any CAATs, such as ACL, IDEA, Picalo, J etc., to attend the exam.



The framework defines by KAS model (Knowledge, Attitude, Skills). It is the standard for the practice of data analysis and is for professionals who perform auditing tasks. Recognized globally as the standard of CAATs Practitioner, it guides auditing professionals within the three core knowledge areas, focused on various Standards, Specific Auditing Functions, and Key proficiencies, with three distinct competency levels that progress from general knowledge, and finally expert practitioner.

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I C C P E X A M R E V I E W

Part I: Computer Auditing Overview

1 | CHAPTER 1: COMPUTER AUDITING OVERVIEW AND UNDERSTANDING CAATS

OVERVIEW

This chapter tests fundamental knowledge of computer auditing, which includes:

- Technology Mindset
- Audit Procedure
- Computer Assisted Audit Techniques (CAATs)
- Governance, Risk Management, and Compliance
- Advanced Technology in Auditing

Questions:

( ) 1. Most people receive marketing calls, text messages, and scam calls, which they generally find annoying. These calls make it appear as though the caller has access to one's personal data. On May 25, 2018, the General Data Protection Regulation (GDPR) went into effect in the European Union. The basis for this regulation is the "right to be forgotten," which is a human rights concept put into practice in the European Union. The regulation requires that the party who controls the data must delete any link to or copy of personal data; the regulation further includes a "right to data portability." Which of the following is not included among the items protected by the GDPR?

(A) IP Address
(B) Mobile device ID
(C) Questionnaire
(D) Optical Coherence Tomography
(E) All of the above

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Learning Center

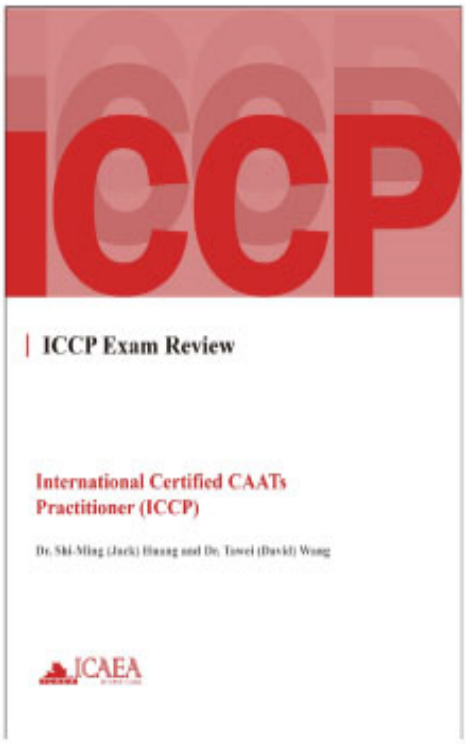
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e-Learning Portal

Course	Time	CPE	Class	Date	Test	Record
Case 2021-1-01: Payment Internal Control	60m	1	VIDEO	Download	start	Result
Case 2021-1-02: Sales Internal Control	60m	1	VIDEO	Download	start	Result
Case 2021-1-03: Vendor Internal Control	60m	1	VIDEO	Download	start	Result
Case 2021-1-05: Accounts Receivable Internal Control	60m	1	VIDEO	Download	start	Result
Case 2021-1-13: Sales Control for a Department Store	60m	1	VIDEO	Download	start	Result
Case 2021-2-01: AR Internal Control	90m	1.5	VIDEO	Download	start	Result

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Question & Solution

Case 2021-1-01

Payment Internal Control

