

CCSA®, The Institute of Internal Auditors – FL, USA,

www.theiia.org

Professionalism Defined®

The Certification in Control Self-Assessment® (CCSA®) is a specialty certification program designed for practitioners of control self-assessment (CCSA). Individuals at any CSA experience level will benefit from this comprehensive program. Gaining the required knowledge of areas such as risk and control models — often considered the realm of auditors only — exposes CSA practitioners from all backgrounds to concepts that are vital in effectively using CSA to help clients achieve their objectives.

This course prepares you for the examination required to earn a Certification in Control Self-Assessment (CCSA®) as designated by the Institute of Internal Auditors (IIA). You will be prepared by listening to lectures from a certified instructors, by participating in discussions and by working mock exam questions. The course is designed to furnish you with new essential knowledge as well as a review.

Exam Format

The CCSA exam is offered in one part containing 125 multiple choice questions that requires an approximate completion time of three hours. Some of the exam questions are included for research purposes only and do not affect the candidate's score. These research questions are not identified, so candidates should answer all questions to the best of their ability. The use of research questions benefits CCSA candidates by allowing The IIA to include only pretested, statistically valid questions in scoring the CCSA exam.

CCSA Exam Topic Outline

The topics tested on the CCSA exam are framed in the context of a variety of industry situations. Candidates are not expected to be familiar with industry-specific controls, but should be able to relate to risks and controls that generally apply to business processes in various industries.

CCSA Exam:-

- Computer-based testing
- Exam Sites are available all over the world.(**Pearson VUE**).
- Candidates should choose the most convenient exam site location.

How many questions will be contained on each exam?

Exam	Number of Questions	Test Time
Certification in Control Self-Assessment	125 M/C questions	3 hours 15 minutes

The IIA requires a completed **CCSA** examination registration form, and all registration documents and fees must be filed with the IIA.

Fees

EXAM	FEE FOR IIA MEMBERS	FEE FOR NON-MEMBERS
CCSA		
Application Fee	US \$ 50	US \$ 75
Fees	US \$ 250	US \$ 300

Course includes:

- ☑ 60 + Hours of instructions.
- ☑ Study Plan, Quizzes and Mock Exams
- ☑ Technical support (Online Registration for the exam and membership application)
- ☑ Advance preparation for this course, using the IIA's *CCSA Examination Study Guide*, which is highly recommended.

CCSA Exam Domains:

- ☑ Domain I - CSA Fundamentals (5 - 10%)
- ☑ Domain II - CSA Program Integration (15 - 25%)
- ☑ Domain III - Elements of the CSA Process (15 - 25%)
- ☑ Domain IV - Business Objectives and Organizational Performance (10 - 15%)
- ☑ Domain V - Risk Identification and Assessment (15 - 20%)
- ☑ Domain VI - Control Theory and Application (20 - 25%)

Note: Exam topics and/or format are subject to change as approved by the Board of Regents.