



CMA Handwritten Notes



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CMA Final



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CMA Intermediate

📞 **9177886784**

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P-17 GUESS QUESTIONS {NEW}

- 1) What are the objectives of the Cost Audit?
- 2) Write in brief about the procedure for appointment of Cost Auditor.
- 3) Write a short note on Code of Professional Ethics which need to be followed in the field of Cost and Management Accounting.
- 4) Discuss about the fundamental principles to be observed by the Cost Accountants.
- 5) What is the cost center and what are the types of cost centers?
- 6) Write a note on Secondary Packing Material and its treatment as per CAS-9?
- 7) Write briefly as to how you assess that the appointment of the cost auditor is proper.
- 8) What are the factors which a new cost auditor is to consider while formulating the overall strategy of cost audit of a company?
- 9) Discuss the scope of the management audit?
- 10) State the essential qualities required of a Management Auditor.
- 11) What are the objectives of a management audit?
- 12) Discuss the concept of evidence for Management Audit.

- 13) Discuss the steps suggested for the report on performance analysis?
- 14) Discuss the various management accounting tools which are used to serve different objectives.
- 15) What do you mean by accounting reports? What are the different types of reports for internal use? Discuss each of them.
- 16) What are the special reports? What matters may be covered by the special reports?
- 17) Describe the reporting needs of different levels of management and how a system of reporting can satisfy it?
- 18) Explain the different types of reports that are used in an enterprise.
- 19) Define reporting to different levels of management. What are the different modes of reporting?
- 20) What are the types of reports, which are required by the middle level of management?
- 21) What is meant by “Corporate Services Audit”? Describe the areas of the “Corporate Services Audit”, the scrutiny thereof and evaluation criteria used in the Audit.
- 22) What do you understand by “Energy Audit”? Briefly state the functions of an energy auditor.
- 23) What do you understand from the Corporate Services Audit? Describe the areas of Corporate Services Audit, the scrutiny thereof and the evaluation criteria used in such audits.

- 24) A management audit team should be multidimensional.
- 25) What is the Difference Between CSR and ESG?
- 26) How is ESG measured by the Organization? - The Value of Data.
- 27) How ESG is Reported by the Organization?
- 28) How does ESG create value for the Organization?
- 29) What are the importance and limitations of Planning as a Function of Management?
- 30) What are the functions of managers? Or, what are the basic activities within the management process?
- 31) What are the different levels of management?
- 32) Mention the different roles managers have to play in modern organizations.
- 33) What is the scope of management?
- 34) What types of processes can you add to deployment plans to help security?
- 35) When an auditor evaluates an IT system, what user features should be evaluated?
- 36) Name two types of backup methods used for remote backup sites.
- 37) Discuss the nature and significance and scope of the systems audit. Also mentions various steps involved in conducting an information system audit.
- 38) Discuss system audits of computerized secretarial functions.
- 39) State the relationship between Systems audit and various management functions.

- 40) Explain the steps to prepare for and perform an internal audit.
- 41) What is an Audit program? What are the advantages of the Audit Programme?
- 42) Draft Internal Audit Programme in respect of Wages.
- 43) What are the factors to be considered by the Cost Auditor while evaluating MIS?
- 44) What are the qualities of a good internal auditor?
- 45) Define Local Bodies and state the financial administrative features of local bodies
- 46) What is the basic objective of the local body? And discuss the audit program of the same.
- 47) What points should be considered in the audit program of Local Bodies.
- 48) Discuss the special feature of the Co-operative Society Audit.
- 49) Write down the similarities and differences between Audit and Forensic Audit.
- 50) Discuss the elements of Fraud and Civil and Criminal Remedies available against it.
- 51) What are the various kinds of Fraud? Discuss.
- 52) What are the different methods of Investigation in Forensic Audit?
- 53) What do you mean by “money laundering”? What is the role of RBI in the Prevention of Money Laundering?
- 54) What are the objectives of KYC?
- 55) What are the stages of money laundering?



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