

106年第3次 企業內部控制基本能力測驗試題解答

| 企業內部控制理論與實務(含相關法規)試題解答 | | | | | | | | | |
|------------------------|---|----|---|----|---|----|---|----|---|
| 1 | D | 17 | B | 33 | B | 49 | C | 65 | D |
| 2 | C | 18 | B | 34 | D | 50 | A | 66 | D |
| 3 | C | 19 | D | 35 | C | 51 | D | 67 | D |
| 4 | A | 20 | C | 36 | C | 52 | D | 68 | C |
| 5 | A | 21 | B | 37 | D | 53 | D | 69 | C |
| 6 | A | 22 | A | 38 | A | 54 | D | 70 | D |
| 7 | A | 23 | B | 39 | C | 55 | C | 71 | B |
| 8 | A | 24 | A | 40 | B | 56 | A | 72 | A |
| 9 | A | 25 | C | 41 | A | 57 | D | 73 | C |
| 10 | C | 26 | C | 42 | A | 58 | C | 74 | B |
| 11 | C | 27 | A | 43 | D | 59 | A | 75 | A |
| 12 | A | 28 | C | 44 | C | 60 | A | 76 | A |
| 13 | A | 29 | D | 45 | B | 61 | B | 77 | B |
| 14 | A | 30 | C | 46 | A | 62 | B | 78 | D |
| 15 | A | 31 | A | 47 | D | 63 | C | 79 | B |
| 16 | C | 32 | A | 48 | A | 64 | C | 80 | B |