

110年第2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 | C | 17 | C | 33 | C | 49 | D | 65 | D |
| 2 | A | 18 | A | 34 | D | 50 | D | 66 | D |
| 3 | A | 19 | B | 35 | D | 51 | A | 67 | D |
| 4 | D | 20 | D | 36 | D | 52 | A | 68 | C |
| 5 | C | 21 | C | 37 | D | 53 | D | 69 | C |
| 6 | B | 22 | C | 38 | A | 54 | C | 70 | D |
| 7 | C | 23 | C | 39 | C | 55 | C | 71 | D |
| 8 | D | 24 | A | 40 | B | 56 | C | 72 | C |
| 9 | A | 25 | C | 41 | C | 57 | C | 73 | D |
| 10 | B | 26 | C | 42 | C | 58 | A | 74 | D |
| 11 | B | 27 | A | 43 | B | 59 | A | 75 | D |
| 12 | A | 28 | A | 44 | D | 60 | C | 76 | A |
| 13 | D | 29 | D | 45 | B | 61 | D | 77 | D |
| 14 | D | 30 | C | 46 | C | 62 | C | 78 | D |
| 15 | B | 31 | B | 47 | C | 63 | B | 79 | B |
| 16 | C | 32 | C | 48 | C | 64 | B | 80 | C |