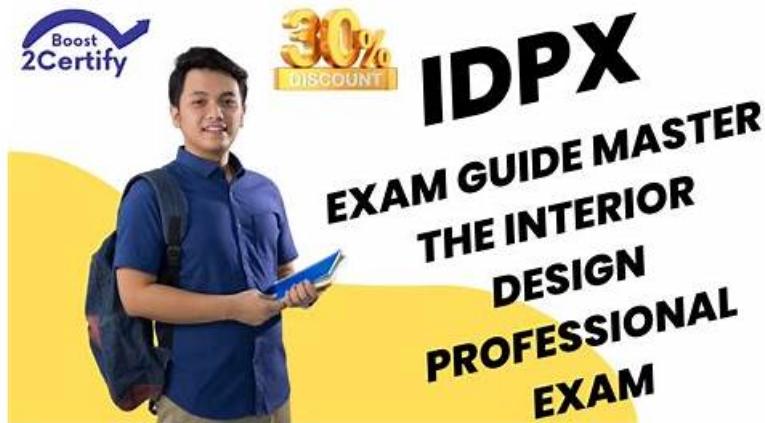


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CIDQ IDPX Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Contract Administration: This section of the exam measures the skills of a Construction Administrator and covers documentation and communication processes such as RFIs, change orders, transmittals, field reports, and punch lists. It also includes managing site visits, shop drawings, project meetings, and contractor payment processes.
Topic 2	<ul style="list-style-type: none">Integration of Furniture, Fixtures, & Equipment: This section of the exam measures the skills of a FF&E Specialist and focuses on selecting and integrating furniture and equipment. It includes understanding product types, code compliance, maintenance requirements, procurement, installation processes, and cost estimation methods.
Topic 3	<ul style="list-style-type: none">Code Requirements, Laws, Standards, and Regulations: This section of the exam measures the skills of a Regulatory Compliance Specialist and covers environmental regulations, accessibility standards, building codes, and zoning laws. It also addresses understanding jurisdictional permit processes and legal implications for design compliance.
Topic 4	<ul style="list-style-type: none">Professional Business Practices: This section of the exam measures skills of an Interior Design Consultant and addresses business structures, scope of practice, proposals, contracts, and basic project accounting. It prepares candidates to understand legal obligations, manage finances, and structure project proposals professionally.

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CIDQ Interior Design Professional Exam Sample Questions (Q143-Q148):

NEW QUESTION # 143

The purpose of a post-occupancy evaluation is to determine

- A. Client satisfaction or dissatisfaction with the project
- B. The completeness of the construction documents
- C. Compliance with the punch (deficiency) list
- D. The quality of general contractor performance

Answer: A

Explanation:

A post-occupancy evaluation (POE) is a process conducted after a project is completed and occupied to assess its performance from the user's perspective. The NCIDQ IDPX exam emphasizes the importance of POEs in evaluating the success of a design.

* Option A (Compliance with the punch (deficiency) list): The punch list is addressed during the substantial completion phase, before occupancy, to identify and correct construction deficiencies. A POE occurs after occupancy and focuses on user experience, not punch list compliance.

* Option B (The quality of general contractor performance): While a POE might indirectly reveal issues with contractor performance, its primary purpose is not to evaluate the contractor but to assess the design's effectiveness for the client.

* Option C (The completeness of the construction documents): The completeness of construction documents is reviewed during the construction administration phase, not through a POE, which focuses on the user's experience after occupancy.

* Option D (Client satisfaction or dissatisfaction with the project): A POE is specifically designed to gather feedback from the client and users about how well the space meets their needs, identifying successes and areas for improvement. This makes it the correct answer.

Verified Answer from Official Source:

The correct answer is verified from NCIDQ's official study materials on project closeout and evaluation.

"A post-occupancy evaluation is conducted to assess client satisfaction and determine how well the design meets the intended functional and aesthetic goals." (NCIDQ IDPX Study Guide, Project Closeout Section) The NCIDQ IDPX Study Guide defines a POE as a tool to evaluate client satisfaction and the project's performance post-occupancy. It focuses on user feedback to assess whether the design fulfills its intended purpose, aligning with Option D.

Objectives:

* Understand the purpose of a post-occupancy evaluation in the design process (NCIDQ IDPX Objective: Project Closeout).

* Apply evaluation methods to assess design performance (NCIDQ IDPX Objective: Contract Administration).

NEW QUESTION # 144

When the owner/contractor agreement is executed, which documents specifically form the contract documents?

- A. drawings, specifications, instruction to bidders
- B. specifications, addenda, bid (tender) solicitation
- C. addenda, bid (tender) solicitation, instruction to bidders
- D. drawings, specifications, addenda

Answer: D

Explanation:

Contract documents in construction and interior design projects are the legally binding materials that define the scope, quality, and execution of the work. According to standard practice (e.g., AIA contract guidelines), these typically include drawings (plans and details), specifications (written requirements for materials and methods), and addenda (modifications issued before contract execution). Instructions to bidders and bid solicitations are pre-contract documents used during the bidding phase, not part of the executed agreement.

Option A includes "instruction to bidders," which is incorrect post-execution. Option C omits drawings, a critical component, and Option D excludes both drawings and specifications, making B the only complete and accurate choice.

Verified Answer from Official Source: B - drawings, specifications, addenda

"The contract documents consist of the agreement, drawings, specifications, and any addenda issued prior to execution of the

contract." (NCIDQ IDPX Study Guide, Section 3: Contract Documents) Explanation from Official Source: The NCIDQ specifies that contract documents formalize the agreement between owner and contractor, providing a comprehensive set of instructions (drawings and specs) and updates (addenda) to ensure clarity and enforceability.

Objectives:

- * Identify components of contract documents (IDPX Objective 3.1).

NEW QUESTION # 145

Administration, marketing, and management expenses in a design firm are examples of

- A. Billable hours
- B. Facility overhead
- C. Indirect labor
- D. Direct materials

Answer: B

Explanation:

The NCIDQ IDPX exam tests the designer's understanding of business operations, specifically the classification of expenses in a design firm. Administration, marketing, and management expenses are ongoing costs that support the firm's operations but are not directly tied to a specific project.

* Option A (Indirect labor): Indirect labor refers to employee time that is not billable to a specific project (e.g., administrative staff salaries). While administration expenses may include indirect labor, marketing and management expenses encompass broader costs (e.g., advertising, office supplies), making this option too narrow.

* Option B (Billable hours): Billable hours are time spent on specific projects that can be directly charged to a client. Administration, marketing, and management expenses are not billable, as they support the firm's general operations, not a particular project.

* Option C (Direct materials): Direct materials are costs for materials used on a specific project (e.g., paint, fabric). Administration, marketing, and management expenses are not project-specific material costs.

* Option D (Facility overhead): This is the correct choice. Facility overhead includes general operating expenses that support the firm's operations, such as administration (e.g., office staff salaries), marketing (e.g., advertising), and management (e.g., executive salaries, office rent). These are not directly tied to a specific project but are necessary for the firm to function.

Verified Answer from Official Source:

The correct answer is verified from NCIDQ's official study materials on professional practice and business operations.

"Facility overhead includes expenses such as administration, marketing, and management, which are general operating costs not directly attributable to a specific project." (NCIDQ IDPX Study Guide, Professional Practice Section) The NCIDQ IDPX Study Guide defines facility overhead as general operating expenses like administration, marketing, and management, which aligns with Option D. This classification ensures these costs are properly accounted for in the firm's financial management, making it the correct answer.

Objectives:

- * Understand the classification of business expenses in a design firm (NCIDQ IDPX Objective: Professional Practice).

- * Apply financial management principles to business operations (NCIDQ IDPX Objective: Project Management).

NEW QUESTION # 146

In which type of space would occupant load be calculated using net square footage?

- A. museum exhibit
- B. exercise room
- C. airport terminal

Answer: B

Explanation:

Per IBC Section 1004.1.2, occupant load is calculated using net square footage (usable floor area, excluding walls, fixtures) for spaces where furniture or equipment defines capacity, like an exercise room (Assembly A-3).

3). Gross square footage (total area including walls) applies to open areas like airport terminals (B) or museum exhibits (C), both Assembly A-3 but with less fixed layout. Exercise rooms require net calculation due to equipment-specific occupancy, making A correct.

Verified Answer from Official Source: A - exercise room

"Net square footage is used to calculate occupant load in spaces like exercise rooms where fixed equipment defines usable area."

(NCIDQ IDPX Study Guide, Section 1: Codes and Standards) Explanation from Official Source: The NCIDQ specifies net area for spaces with defined layouts, ensuring accurate capacity based on functional space, per IBC standards.

Objectives:

* Calculate occupant loads accurately (IDPX Objective 1.2).

NEW QUESTION # 147

What is the PRIMARY function of an order acknowledgement?

- A. Allow review and correction before an order is manufactured
- B. Establish the discount structure to be used for purchases related to a particular project
- C. Secure written agreement before proceeding with the work
- D. Prescribe the processes for tracking invoices and accounts receivable

Answer: A

Explanation:

The NCIDQ IDPX exam tests the designer's understanding of FF&E (furniture, fixtures, and equipment) procurement processes, including the purpose of an order acknowledgement. An order acknowledgement is a document issued by a vendor after receiving a purchase order, confirming the details of the order.

* Option A (Secure written agreement before proceeding with the work): This describes the purpose of a contract or purchase order, not an order acknowledgement. The order acknowledgement comes after the agreement is made, confirming the order details.

* Option B (Allow review and correction before an order is manufactured): This is the correct choice.

The primary function of an order acknowledgement is to confirm the details of the purchase order (e.g., quantity, product, finish, delivery date) and provide an opportunity for the designer to review and correct any discrepancies before the vendor begins manufacturing. This ensures that the order aligns with the designer's intent and prevents costly errors.

* Option C (Prescribe the processes for tracking invoices and accounts receivable): Tracking invoices and accounts receivable is part of financial management, not the purpose of an order acknowledgement. The acknowledgement focuses on order confirmation, not billing processes.

* Option D (Establish the discount structure to be used for purchases related to a particular project): The discount structure is typically established in the initial agreement or purchase order, not the order acknowledgement. The acknowledgement confirms the order details, including any agreed-upon pricing, but does not establish the discount structure.

Verified Answer from Official Source:

The correct answer is verified from NCIDQ's official study materials on FF&E procurement processes.

"The primary function of an order acknowledgement is to allow the designer to review and correct order details before manufacturing begins, ensuring accuracy and alignment with the purchase order." (NCIDQ IDPX Study Guide, FF&E Procurement Section) The NCIDQ IDPX Study Guide specifies that an order acknowledgement serves as a final check before manufacturing, allowing the designer to verify and correct the order. This prevents errors and ensures the vendor produces the correct items, making Option B the correct answer.

Objectives:

* Understand the FF&E procurement process and documentation (NCIDQ IDPX Objective: FF&E).

* Apply review processes to ensure order accuracy (NCIDQ IDPX Objective: Contract Administration).

NEW QUESTION # 148

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