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ISACA Certified Information Systems Auditor Sample Questions (Q64-Q69):

NEW QUESTION # 64

An IS auditor reviewing the key roles and responsibilities of the database administrator (DBA) is LEAST likely to expect the job description of the DBA to include:

- A. defining security and integrity checks.
- B. defining the conceptual schema.
- C. liaising with users in developing data model.
- **D. mapping data model with the internal schema.**

Answer: D

Explanation:

Section: Protection of Information Assets

Explanation:

A DBA only in rare instances should be mapping data elements from the data model to the internal schema (physical data storage definitions). To do so would eliminate data independence for application systems.

Mapping of the data model occurs with the conceptual schema since the conceptual schema represents the enterprise wide view of data within an organization and is the basis for deriving an end-user department data model.

NEW QUESTION # 65

Which of the following should be a concern to an IS auditor reviewing an organization's use of a major cloud provider for Infrastructure as a Service (IaaS)?

- A. The IaaS service is connected to the organization's network via a virtual private network (VPN).
- B. The IaaS service relies on the organization's active directory domain.
- **C. End users are able to create their own cloud server instances.**
- D. The cloud governance policy was not reviewed within the last year by the IT department.

Answer: C

Explanation:

The best answer is B. End users are able to create their own cloud server instances.

The biggest concern is uncontrolled provisioning, because allowing end users to create their own server instances can bypass governance, security baselines, cost controls, asset management, and monitoring.

ISACA's cloud and auditable security guidance emphasizes the importance of strong governance, control over misconfigurations, and consistent security baselines in cloud environments. Unrestricted self-provisioning significantly increases the risk of shadow IT and insecure deployments.

Option A is usually a normal protective arrangement. Option C can be appropriate depending on design and identity strategy.

Option D is a governance weakness, but it is less immediate than uncontrolled creation of cloud infrastructure by end users. In audit terms, uncontrolled server creation directly threatens configuration, access control, and accountability.

References (Official ISACA):

* ISACA, Best Practices for Auditable Security Controls

* ISACA, The Role of Digital Transformation Audits

NEW QUESTION # 66

An IS auditor previously worked in an organization's IT department and was involved with the design of the business continuity plan (BCP). The IS auditor has now been asked to review this same BCP. The auditor should FIRST.

- A. communicate the conflict of interest to the audit manager prior to starting the assignment.
- **B. communicate the conflict of interest to the audit committee prior to starting the assignment**
- C. decline the audit assignment.
- D. document the conflict in the audit report.

Answer: B

NEW QUESTION # 67

Categories for classifying an organization's data are BEST determined based on which of the following?

- A. Transactions processed by senior management

- B. Impact on business due to loss or leakage of data
- C. Higher security requirement of personally identifiable data
- D. Critically of business functions

Answer: B

NEW QUESTION # 68

An IS auditor discovers a box of hard drives in a secured location that are overdue for physical destruction. The vendor responsible for this task was never made aware of these hard drives.

Which of the following is the BEST course of action to address this issue?

- A. Recommend the drives be sent to the vendor for destruction.
- B. Evaluate the corporate asset handling policy for potential gaps.
- C. Escalate the finding to the asset owner for remediation.
- D. Examine the workflow to identify gaps in asset handling responsibilities.

Answer: D

NEW QUESTION # 69

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