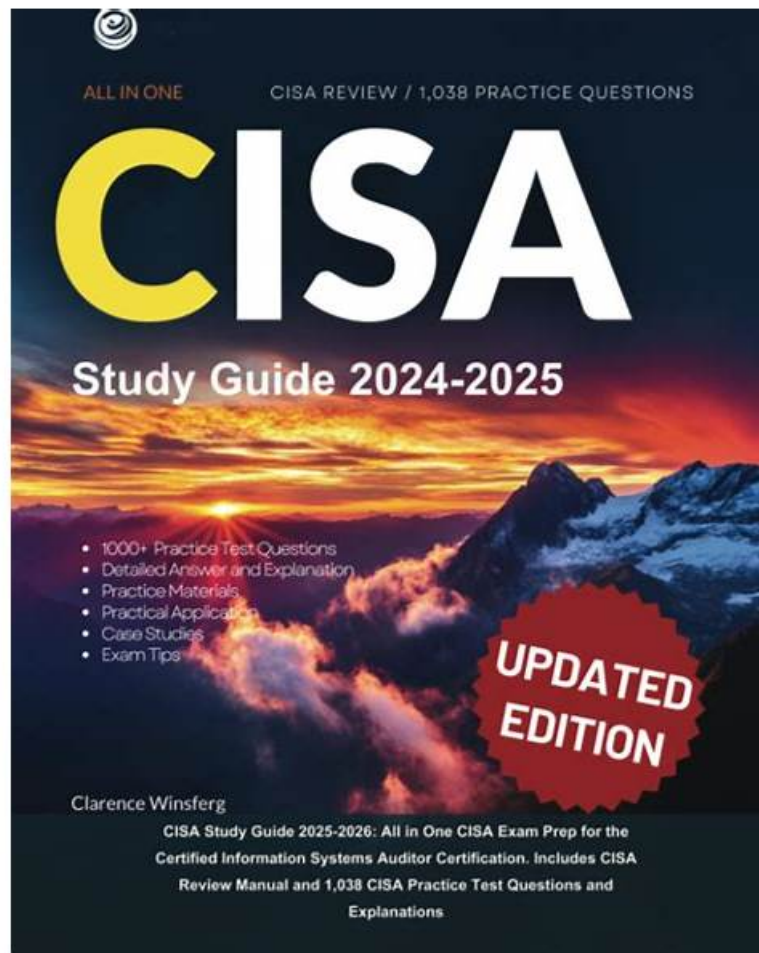# CISA Test Study Guide | CISA Valid Test Sample

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ISACA Certified Information Systems Auditor Sample Questions (Q1315-Q1320):

NEW QUESTION # 1315
Which of the following is the PRIMARY reason for an IS auditor to issue an interim audit report?

- A. To avoid issuing a final audit report
- B. To enable the auditor to complete the engagement in a timely manner
- C. To provide feedback to the auditee for timely remediation
- D. To provide follow-up opportunity during the audit

Answer: C

Explanation:
Section: The process of Auditing Information System

NEW QUESTION # 1316
Disciplinary policies are BEST classified as.

- A. corrective controls
- B. preventive controls.
- C. directive controls
- D. compensating controls

Answer: C

NEW QUESTION # 1317
IS management has recently disabled certain referential integrity controls in the database management system (DBMS) software to provide users increased query performance. Which of the following controls will MOST effectively compensate for the lack of referential integrity?

- A. Performance monitoring tools
- B. Concurrent access controls
- C. Periodic table link checks
- D. More frequent data backups

Answer: C

Explanation:

Explanation

Referential integrity is a property of data that ensures that all references between tables are valid and consistent. Disabling referential integrity controls can result in orphaned records, data anomalies, and inaccurate queries. The most effective way to compensate for the lack of referential integrity is to perform periodic table link checks, which verify that all foreign keys match existing primary keys in the related tables.

More frequent data backups, concurrent access controls, and performance monitoring tools do not address the issue of data consistency and accuracy. References: ISACA CISA Review Manual 27th Edition, page 291

NEW QUESTION # 1318

A proposed transaction processing application will have many data capture sources and outputs in paper and electronic form. To ensure that transactions are not lost during processing, an IS auditor should recommend the inclusion of:

- A. clerical control procedures.
- B. validation controls.
- C. automated systems balancing.
- D. internal credibility checks.

Answer: C

Explanation:

Automated systems balancing would be the best way to ensure that no transactions are lost as any imbalance between total inputs and total outputs would be reported for investigation and correction. Validation controls and internal credibility checks are certainly valid controls, but will not detect and report lost transactions. In addition, although a clerical procedure could be used to summarize and compare inputs and outputs, an automated process is less susceptible to error.

NEW QUESTION # 1319

Which of the following statement is NOT true about smoke detector?

- A. The smoke detector should produce an audible alarm when activated and be linked to a monitored station
- B. The location of the smoke detector should be marked on the tiling for easy identification and access
- C. The Smoke detectors should be above and below the ceiling tiles throughout the facilities and below the raised in the computer room floor
- D. Smoke detector should replace fire suppression system

Answer: D

Explanation:
Explanation/Reference:
The word NOT is the keyword used in the question. You need to find out a statement which is not applicable to smoke detector.
Smoke detector should supplement, not replace, fire suppression system.
For CISA exam you should know below information about smoke detector.
The Smoke detectors should be above and below the ceiling tiles throughout the facilities and below the raised computer room floor.
The smoke detector should produce an audible alarm when activated be linked to a monitored station The location of the smoke detector should be marked on the tiling for easy identification and access.
Smoke detector should supplement, not replace, fire suppression system
The following were incorrect answers:
The other presented options are valid statement about smoke detector.
Following reference(s) were/was used to create this question:
CISA review manual 2014 Page number373

NEW QUESTION # 1320

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