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ISACA CISA certification is recognized by many organizations around the world, including government agencies, financial institutions, and corporations. Certified Information Systems Auditor certification program is designed to meet the needs of IT professionals who want to enhance their skills and knowledge in the field of information systems audit, control, and security. The CISA Certification is a valuable asset for professionals who want to advance their careers in these fields.

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### ISACA Certified Information Systems Auditor Sample Questions (Q882-Q887):

#### NEW QUESTION # 882

A new regulation in one country of a global organization has recently prohibited cross-border transfer of personal data. An IS auditor has been asked to determine the organization's level of exposure in the affected country. Which of the following would be MOST helpful in making this assessment?

- A. Reviewing data classification procedures associated with the affected jurisdiction
- **B. Identifying business processes associated with personal data exchange with the affected jurisdiction**
- C. Identifying data security threats in the affected jurisdiction
- D. Developing an inventory of all business entities that exchange personal data with the affected jurisdiction

**Answer: B**

Explanation:

Section: Governance and Management of IT

#### NEW QUESTION # 883

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

**Answer: A**

#### NEW QUESTION # 884

An IS auditor should use statistical sampling and not judgment (nonstatistical) sampling, when:

- A. the tolerable error rate cannot be determined.
- B. generalized audit software is unavailable.
- C. the auditor wishes to avoid sampling risk.
- D. the probability of error must be objectively quantified.

**Answer: D**

Explanation:

Section: Protection of Information Assets

Explanation:

Given an expected error rate and confidence level, statistical sampling is an objective method of sampling, which helps an IS auditor determine the sample size and quantify the probability of error (confidence coefficient). Choice B is incorrect because sampling risk is the risk of a sample not being representative of the population. This risk exists for both judgment and statistical samples. Choice C is incorrect because statistical sampling does not require the use of generalized audit software. Choice D is incorrect because the tolerable error rate must be predetermined for both judgment and statistical sampling.

#### NEW QUESTION # 885

An IS auditor is assessing an organization's data loss prevention (DLP) solution for protecting intellectual property from insider theft. Which of the following would the auditor consider MOST important for effective data protection?

- A. Encryption of data copied to flash drives
- B. Identification and classification of sensitive data
- C. Creation of DLP policies and procedures
- D. Employee training on information handling

**Answer: B**

#### NEW QUESTION # 886

An IS auditor plans to review all access attempts to a video-monitored and proximity-card controlled communications room. Which of the following would be MOST useful to the auditor?

- A. Security incident log
- B. Alarm system with CCTV
- C. Manual sign-in and sign-out log
- D. System electronic log

**Answer: D**

Explanation:

Section: Protection of Information Assets

Explanation/Reference: <https://www.slideshare.net/desmond.devendran/chap5-2007-cisa-review-course>

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