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## CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriately gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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The CISA certification exam is designed to test your knowledge and skills in the areas of information systems auditing, control, and security. CISA exam covers four domains: Information Systems Auditing Process, Governance and Management of IT, Information Systems Acquisition, Development and Implementation, and Information Systems Operations, Maintenance and Service Management. CISA Exam consists of 150 multiple-choice questions that are to be completed within a four-hour time frame.

## **ISACA Certified Information Systems Auditor Sample Questions (Q251-Q256):**

### **NEW QUESTION # 251**

An IS auditor is analyzing a sample of accesses recorded on the system log of an application. The auditor intends to launch an intensive investigation if one exception is found Which sampling method would be appropriate?

- **A. Discovery sampling**
- B. Stratified sampling
- C. Judgmental sampling
- D. Variable sampling

**Answer: A**

### **NEW QUESTION # 252**

Which of the following is the BEST course of action for an information security manager to align security and business goals?

- **A. Defining key performance indicators**
- B. Actively engaging with stakeholders
- C. Conducting a business impact analysis
- D. Reviewing the business strategy

**Answer: A**

Explanation:

Section: Governance and Management of IT

### **NEW QUESTION # 253**

The BEST method of proving the accuracy of a system tax calculation is by:

- **A. preparing simulated transactions for processing and comparing the results to predetermined results.**
- B. detailed visual review and analysis of the source code of the calculation programs
- C. recreating program logic using generalized audit software to calculate monthly totals.
- D. automatic flowcharting and analysis of the source code of the calculation programs.

**Answer: A**

Explanation:

Preparing simulated transactions for processing and comparing the results to predetermined results is the best method for proving accuracy of a tax calculation. Detailed visual review, flowcharting and analysis of source code are not effective methods, and monthly totals would not address the accuracy of individual tax calculations.

### **NEW QUESTION # 254**

A small organization is experiencing rapid growth and plans to create a new information security policy. Which of the following is MOST relevant to creating the policy?

- **A. Recent incident trends**

- B. Business impact analysis (BIA)
- C. Enterprise architecture (EA)
- D. Business objectives

**Answer: D**

#### NEW QUESTION # 255

Which of the following should be of PRIMARY concern to an IS auditor reviewing the management of external IT service providers?

- A. Minimizing costs for the services provided
- B. Determining if the services were provided as contracted
- C. Evaluating the process for transferring knowledge to the IT department
- D. Prohibiting the provider from subcontracting services

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

From an IS auditor's perspective, the primary objective of auditing the management of service providers should be to determine if the services that were requested were provided in a way that is acceptable, seamless and in line with contractual agreements. Minimizing costs, if applicable and achievable (depending on the customer's need) is traditionally not part of an IS auditor's job. This would normally be done by a line management function within the IT department.




Furthermore, during an audit, it is too late to minimize the costs for existing provider arrangements. Subcontracting providers could be a concern, but it would not be the primary concern. Transferring knowledge to the internal IT department might be desirable under certain circumstances, but should not be the primary concern of an IS auditor when auditing IT service providers and the management thereof.

#### NEW QUESTION # 256

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