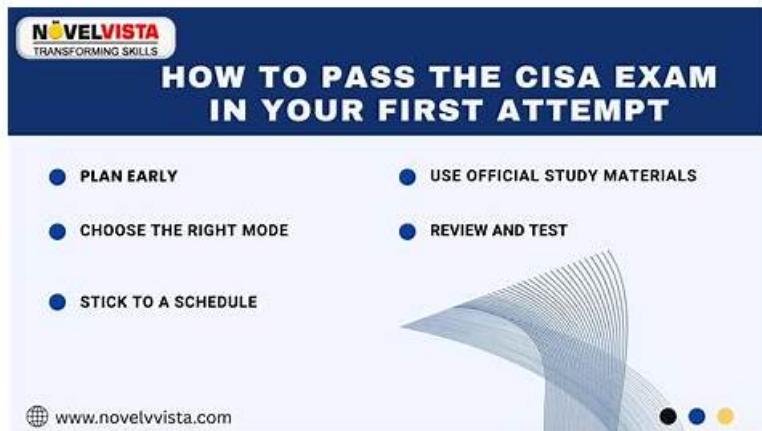


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ISACA Certified Information Systems Auditor Sample Questions (Q200-Q205):

NEW QUESTION # 200

The objective of concurrency control in a database system is to:

- A. ensure the accuracy, completeness and consistency of data.
- B. prevent inadvertent or unauthorized disclosure of data in the database.
- C. restrict updating of the database to authorized users.
- D. prevent integrity problems when two processes attempt to update the same data at the same time.

Answer: D

Explanation:

Concurrency controls prevent data integrity problems, which can arise when two update processes access the same data item at the same time. Access controls restrict updating of the database to authorized users, and controls such as passwords prevent the inadvertent or unauthorized disclosure of data from the database. Quality controls, such as edits, ensure the accuracy, completeness and consistency of data maintained in the database.

NEW QUESTION # 201

Which of the following types of risk are of the most interest to an IS auditor?

- A. Sampling, control, detection, inherent
- B. Control, detection, noncompliance, risk of strike
- C. Unknown, quantifiable, cumulative
- D. Inherent, noninherent, control, lack of control

Answer: A

Explanation:

The answers including risk of strike, lack of control, and unknown are distractors.

NEW QUESTION # 202

Which of the following BEST enables an IS auditor to objectively determine the performance of an IT business process?

- A. Capability maturity models
- B. Control self-assessment (CSA) questionnaire
- C. Recalculated key performance indicators (KPIs)
- D. Management sign-off on performance reports

Answer: C

NEW QUESTION # 203

Which of the following is the MOST appropriate and effective fire suppression method for an unstaffed computer room?

- A. Dry pipe
- B. Fire extinguishers
- C. Water sprinkler
- D. Carbon dioxide (CO₂)

Answer: D

NEW QUESTION # 204

Which of the following controls would BEST detect intrusion?

- A. User IDs and user privileges are granted through authorized procedures.
- B. Unsuccessful logon attempts are monitored by the security administrator.
- C. Automatic logoff is used when a workstation is inactive for a particular period of time.
- D. Automatic logoff of the system occurs after a specified number of unsuccessful attempts.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Intrusion is detected by the active monitoring and review of unsuccessful logons. User IDs and the granting of user privileges define a policy, not a control. Automatic logoff is a method of preventing access on inactive terminals and is not a detective control.

Unsuccessful attempts to log on are a method for preventing intrusion, not detecting.

NEW QUESTION # 205

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