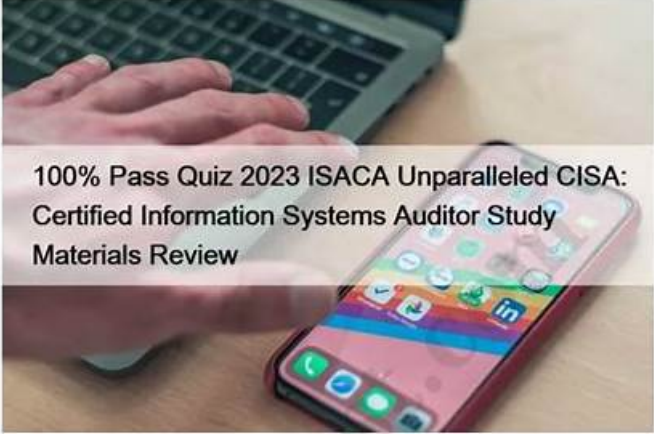


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ISACA CISA (Certified Information Systems Auditor) is a certification for those who want to demonstrate their competence as an information systems auditor. An individual can become a Certified Information Systems Auditor (CISA) by passing the exam authorized by the International Information System Audit and Control Association (ISACA). Those who pass must also submit a

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ISACA Certified Information Systems Auditor Sample Questions (Q955-Q960):

NEW QUESTION # 955

Which of the following is widely accepted as one of the critical components in networking management?

- A. Application of monitoring tools
- **B. Configuration management**
- C. Topological mappings
- D. Proxy server troubleshooting

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation:

Configuration management is widely accepted as one of the key components of any network, since it establishes how the network will function internally and externally, it also deals with the management of configuration and monitoring performance. Topological mappings provide outlines of the components of the network and its connectivity. Application monitoring is not essential and proxy server troubleshooting is used for troubleshooting purposes.

NEW QUESTION # 956

Which of the following correctly describes the purpose of an Electronic data processing audit?

- A. to collect and evaluate benefits brought by an organization's information systems to its bottomline.
- B. to ensure document validity.
- **C. to collect and evaluate evidence of an organization's information systems, practices, and operations.**
- D. None of the choices.
- E. to verify data accuracy.

Answer: C

Explanation:

An Electronic data processing (EDP) audit is an IT audit. It is the process of collecting and evaluating evidence of an organization's

information systems, practices, and operations.

NEW QUESTION # 957

The most common reason for the failure of information systems to meet the needs of users is that:

- A. the hardware system limits the number of concurrent users.
- **B. user participation in defining the system's requirements was inadequate.**
- C. the growth of user requirements was forecast inaccurately.
- D. user needs are constantly changing.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Lack of adequate user involvement, especially in the system's requirements phase, will usually result in a system that does not fully or adequately address the needs of the user. Only users can define what their needs are, and therefore what the system should accomplish.

NEW QUESTION # 958

In a high-volume, real-time system, the MOST effective technique by which to continuously monitor and analyze transaction processing is:

- **A. transaction tagging.**
- B. integrated test facility (ITF).
- C. parallel simulation.
- D. embedded audit modules.

Answer: A

Explanation:

Transaction tagging is a technique by which transactions are marked with unique identifiers or headers and traced through the system using agents or sensors at each processing point. Transaction tagging allows for continuous monitoring and analysis of transaction processing in a high-volume, real-time system by providing visibility into the performance, availability, and reliability of each transaction and its components. Transaction tagging can also help to identify and isolate errors, bottlenecks, anomalies, and security issues in the system.

NEW QUESTION # 959

The specific advantage of white box testing is that it:

- A. verifies a program can operate successfully with other parts of the system.
- B. examines a program's functionality by executing it in a tightly controlled or virtual environment with restricted access to the host system.
- C. ensures a program's functional operating effectiveness without regard to the internal program structure.
- **D. determines procedural accuracy or conditions of a program's specific logic paths.**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

White box testing assesses the effectiveness of software program logic. Specifically, test data are used in determining procedural accuracy or conditions of a program's logic paths. Verifying the program can operate successfully with other parts of the system is sociability testing. Testing the program's functionality without knowledge of internal structures is black box testing. Controlled testing of programs in a semi-debugged environment, either heavily controlled step-by-step or via monitoring in virtual machines, is sand box testing.

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