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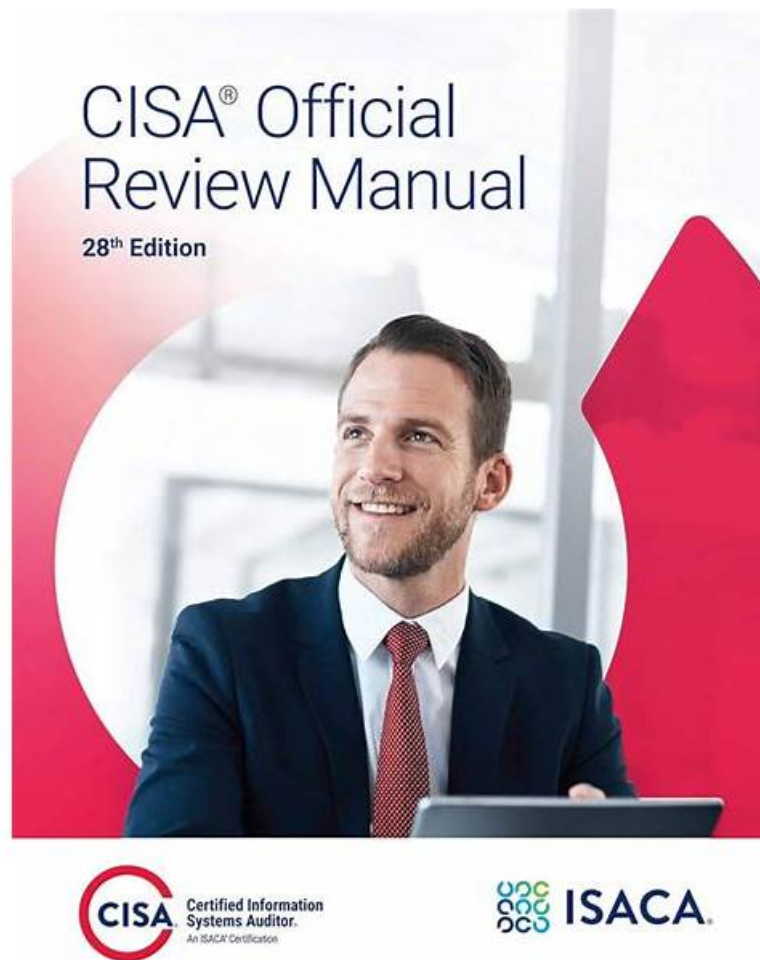

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ISACA Certified Information Systems Auditor Sample Questions (Q327-Q332):

NEW QUESTION # 327
Which of the following situations would increase the likelihood of fraud?

- A. Operations support staff are implementing changes to batch schedules.
- B. Application programmers are implementing changes to test programs.
- C. Application programmers are implementing changes to production programs.
- D. Database administrators are implementing changes to data structures.

Answer: C

Explanation:
Production programs are used for processing an enterprise's datA . It is imperative that controls on changes to production programs are stringent. Lack of control in this area could result in application programs being modified to manipulate the data.Application programmers are required to implement changes to test programs. These are used only in development and do not directly impact the live processing of datA . The implementation of changes to batch schedules by operations support staff willaffect the scheduling of the batches only; it does not impact the live datA . Database administrators are required to implement changes to data structures. This is required for reorganization of the database to allow for additions, modifications or deletions of fields or tables in the database.

NEW QUESTION # 328
When using public key encryption to secure data being transmitted across a network:

- A. both the key used to encrypt and decrypt the data are public.
- B. the key used to encrypt is public, but the key used to decrypt the data is private.
- C. the key used to encrypt is private, but the key used to decrypt the data is public.
- D. both the key used to encrypt and decrypt the data are private.

Answer: B

Explanation:
Section: Protection of Information Assets
Explanation:
Public key encryption, also known as asymmetric key cryptography, uses a public key to encrypt the message and a private key to decrypt it.

NEW QUESTION # 329
A multinational organization is introducing a security governance framework. The information security manager's concern is that regional security practices differ. Which of the following should be evaluated FIRST?

- A. Local regulatory requirements
- B. Local IT requirements
- C. Cross-border data mobility
- D. Corporate security objectives

Answer: A

Explanation:
Section: Governance and Management of IT

NEW QUESTION # 330
Which of the following presents the GREATEST concern for an organization that plans to interconnect client databases across national borders?

- A. Accountability to domestic clients
- B. Ownership of the client databases
- C. Legal compliance requirements
- D. Secure communication protocols

Answer: C

NEW QUESTION # 331

Which of the following would BEST reduce the risk of application programming interface (API) unavailability?

- A. Conducting periodic stress testing
- B. Establishing dedicated servers for incoming API requests
- C. Limiting the rate of incoming requests
- D. Implementing a continuous integration and deployment process

Answer: C

Explanation:
Limiting the rate of incoming requests, known as rate limiting, helps prevent API overloading by controlling the number of requests a client can make within a specific timeframe. This measure protects the API from being overwhelmed, ensuring better availability and performance. While dedicated servers, continuous integration/deployment, and stress testing contribute to overall system robustness, rate limiting directly addresses the risk of unavailability due to excessive or malicious traffic.
References:
* ISACA CISA Review Manual, 28th Edition, Chapter 4: Information Systems Operations and Business Resilience.

NEW QUESTION # 332

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