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Certified Information Systems Auditor

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ISACA Certified Information Systems Auditor Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which of the following would provide the BEST evidence that a cloud provider's change management process is effective?

- A. Written assurances from the vendor's CEO and CIO
- B. Minutes from regular change management meetings with the vendor
- **C. The results of a third-party review provided by the vendor**
- D. A copy of change management policies provided by the vendor

Answer: C

Explanation:

The results of a third-party review provided by the vendor would provide the best evidence that a cloud provider's change management process is effective, because it would be an independent and objective assessment of the vendor's compliance with best practices and standards for managing changes in the cloud environment. A third-party review would also include testing of the vendor's change management controls and procedures, and provide recommendations for improvement if needed.

Minutes from regular change management meetings with the vendor would not provide sufficient evidence, because they would only reflect the vendor's self-reported information and may not capture all the changes that occurred or their impact on the cloud services. Written assurances from the vendor's CEO and CIO would also not provide sufficient evidence, because they would be based on the vendor's own opinion and may not be verified by external sources. A copy of change management policies provided by the vendor would not provide sufficient evidence, because it would only show the vendor's intended approach to change management, but not how it is implemented or monitored in practice.

NEW QUESTION # 32

Which of the following insurance types provide for a loss arising from fraudulent acts by employees?

- A. Business interruption
- B. Extra expense
- C. Errors and omissions
- **D. Fidelity coverage**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Fidelity insurance covers the loss arising from dishonest or fraudulent acts by employees. Business interruption insurance covers the loss of profit due to the disruption in the operations of an organization.

Errors and omissions insurance provides legal liability protection in the event that the professional practitioner commits an act that results in financial loss to a client. Extra expense insurance is designed to cover the extra costs of continuing operations following a disaster/disruption within an organization.

NEW QUESTION # 33

When should reviewing an audit client's business plan be performed relative to reviewing an organization's IT strategic plan?

- **A. Reviewing an audit client's business plan should be performed before reviewing an organization's IT strategic plan.**
- B. Reviewing an audit client's business plan should be performed during the review of an organization's IT strategic plan.

- C. Reviewing an audit client's business plan should be performed without regard to an organization's IT strategic plan.
- D. Reviewing an audit client's business plan should be performed after reviewing an organization's IT strategic plan.

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

Reviewing an audit client's business plan should be performed before reviewing an organization's IT strategic plan.

NEW QUESTION # 34

Which of the following would be of GREATEST concern to an IS auditor reviewing an IT-related customer service project?

- A. Executing the project will require additional investments.
- **B. The project risk exceeds the organization's risk appetite.**
- C. Expected business value is expressed in qualitative terms.
- D. The organization will be the first to offer the proposed services.

Answer: B

NEW QUESTION # 35

The Trojan.Linux.JBellz Trojan horse runs as a malformed file of what format?

- A. Word template.
- B. e-mails.
- C. None of the choices.
- **D. MP3.**
- E. MS Office.

Answer: D

Explanation:

"Most trojan horse programs are spread through e-mails. Some earlier trojan horse programs were bundled in "'Root Kits'". For example, the Linux Root Kit version 3 (lrk3) which was released in December 96 had tcp wrapper trojans included and enhanced in the kit. Portable devices that run Linux can also be affected by trojan horse. The Trojan.Linux.JBellz Trojan horse runs as a malformed .mp3 file."

NEW QUESTION # 36

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