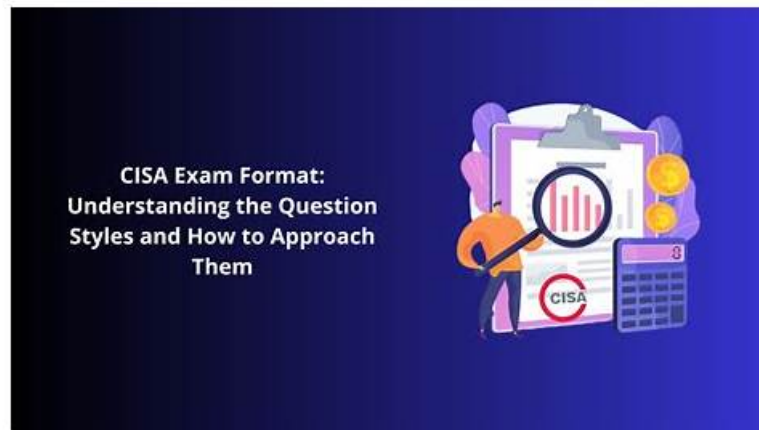


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ISACA Certified Information Systems Auditor Sample Questions (Q314-Q319):

NEW QUESTION # 314

During the implementation of an enterprise resource planning (ERP) system, an IS auditor is reviewing the results of user acceptance testing (UAT). The auditor's PRIMARY focus should be to determine if:

- A. all errors found in the testing process have been corrected.
- B. system integration testing was performed.
- C. application interfaces have been satisfactorily tested.
- D. the business process owner has signed off on the results.

Answer: A

NEW QUESTION # 315

Which of the following BEST enables an IS auditor to combine and compare access control lists from various applications and devices?

- A. Data analytics
- B. Snapshots
- C. Audit hooks
- D. Integrated test facility (ITF)

Answer: A

NEW QUESTION # 316

Who provides the funding to the project and works closely with the project manager to define critical success factor (CSF)?

- A. User Management
- B. Senior Management
- C. Project Sponsor
- D. Security Officer

Answer: C

Explanation:

Section: Information System Acquisition, Development and Implementation

Explanation/Reference:

Project sponsor provides funding for the project and works closely with the project manager to define critical success factor(CSFs) and metrics for measuring the success of the project. It is crucial that success is translated to measurable and quantifiable terms. Data and application ownership are assigned to a project sponsor. A project sponsor is typically the senior manager in charge of the primary business unit that the application will support.

For the CISA exam you should know the information below about roles and responsibilities of groups/ individuals that may be involved in the development process are summarized below:

Senior Management - Demonstrate commitment to the project and approves the necessary resources to complete the project. This commitment from senior management helps ensure involvement by those needed to complete the project.

User Management - Assumes ownership of the project and resulting system, allocates qualified representatives to the team, and actively participates in business process redesign, system requirement definitions, test case development, acceptance testing and user training. User management is concerned primarily with the following questions:

Are the required functions available in the software?

How reliable is the software?

How effective is the software?

Is the software easy to use?

How easy is to transfer or adapt old data from preexisting software to this environment?

Is it possible to add new functions?

Does it meet regulatory requirement?

Project Steering Committee - Provides overall directions and ensures appropriate representation of the major stakeholders in the project's outcome. The project steering committee is ultimately responsible for all deliverables, project costs and schedules. This committee should be comprised of senior representative from each business area that will be significantly impacted by the proposed new system or system modifications.

System Development Management - Provides technical support for hardware and software environment by developing, installing and operating the requested system.

Project Manager - Provides day-to-day management and leadership of the project, ensures that project activities remain in line with the overall directions, ensures appropriate representation of the affected departments, ensures that the project adheres local standards, ensures that deliverable meet the quality expectation of key stakeholder, resolve interdepartmental conflict, and monitors and controls cost of the project timetables.

Project Sponsor - Project sponsor provides funding for the project and works closely with the project manager to define critical success factor(CSFs) and metrics for measuring the success of the project. It is

crucial that success is translated to measurable and quantifiable terms. Data and application ownership are assigned to a project sponsor. A project sponsor is typically the senior manager in charge of the primary business unit that the application will support.

System Development Project Team - Completes assigned tasks, communicates effectively with user by actively involving them in the development process, works according to local standards, and advise the project manager of necessary plan deviations.

User Project Team - Completes assigned tasks, communicate effectively with the system developers by actively involving themselves in the development process as Subject Matter Expert (SME) and works according to local standards, and advise the project manager of expected and actual project deviations.

Security Officer - Ensures that system controls and supporting processes provides an effective level of protection, based on the data classification set in accordance with corporate security policies and procedures: consult throughout the life cycle on appropriate security measures that should be incorporated into the system.

Quality Assurance - Personnel who review result and deliverables within each phase and at the end of each phase, and confirm compliance with requirements. Their objective is to ensure that the quality of the project by measuring adherence of the project staff to the organization's software development life cycle (SDLC), advise on the deviation and propose recommendation for process improvement or greater control points when deviation occur.

The following were incorrect answers:

Security Officer - Ensures that system controls and supporting processes provides an effective level of protection, based on the data classification set in accordance with corporate security policies and procedures: consult throughout the life cycle on appropriate security measures that should be incorporated into the system.

User Management - Assumes ownership of the project and resulting system, allocates qualified representatives to the team, and actively participates in business process redesign, system requirement definitions, test case development, acceptance testing and user training.

Senior Management - Demonstrate commitment to the project and approves the necessary resources to complete the project. This commitment from senior management helps ensure involvement by those needed to complete the project.

The following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 150

NEW QUESTION # 317

Which of the following should be the GREATEST concern to an IS auditor reviewing an organization's method to transport sensitive data between offices?

- A. The method relies exclusively on the use of asymmetric encryption algorithms.
- B. The method relies exclusively on the use of digital signatures.
- C. The method relies exclusively on the use of 128-bit encryption.
- D. The method relies exclusively on the use of public key infrastructure (PKI).

Answer: A

Explanation:

Explanation:

The greatest concern to an IS auditor reviewing an organization's method to transport sensitive data between offices is that the method relies exclusively on the use of asymmetric encryption algorithms. Asymmetric encryption algorithms, also known as public key encryption, use two different keys for encryption and decryption: a public key that is shared with anyone who wants to communicate with the sender, and a private key that is kept secret by the sender. Asymmetric encryption algorithms are more secure than symmetric encryption algorithms, which use the same key for both encryption and decryption, but they are also slower and more computationally intensive. Therefore, relying exclusively on asymmetric encryption algorithms may not be efficient or practical for transporting large amounts of sensitive data between offices. A better method would be to use a combination of symmetric and asymmetric encryption algorithms, such as using asymmetric encryption to exchange a symmetric key and then using symmetric encryption to encrypt and decrypt the data.

The other options are not as concerning as option C. The method relying exclusively on the use of public key infrastructure (PKI) is not a concern, because PKI is a system that provides the services and mechanisms for creating, managing, distributing, using, storing, and revoking digital certificates that are based on asymmetric encryption algorithms. PKI enables secure and authenticated communication between parties who do not have a prior trust relationship. The method relying exclusively on the use of digital signatures is not a concern, because digital signatures are a way of verifying the authenticity and integrity of a message or document by using asymmetric encryption algorithms. Digital signatures ensure that the sender cannot deny sending the message or document,

and that the receiver can detect any tampering or alteration of the message or document. The method relying exclusively on the use of 128-bit encryption is not a concern, because 128-bit encryption is a level of encryption that uses a 128-bit key to encrypt and decrypt data. 128-bit encryption is considered to be strong enough to resist brute-force attacks by modern computers. References: Asymmetric vs Symmetric Encryption: What are differences?, Public Key Infrastructure (PKI), Digital Signature, What is 128-bit Encryption?

NEW QUESTION # 318

What should an IS auditor do FIRST upon discovering that a service provider did not notify its customers of a security breach?

- A. The audit report with a significant finding.
- B. Notify law enforcement of the finding.
- C. Notify audit management of the finding.
- D. Require the third party to notify customers.

Answer: A

NEW QUESTION # 319

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