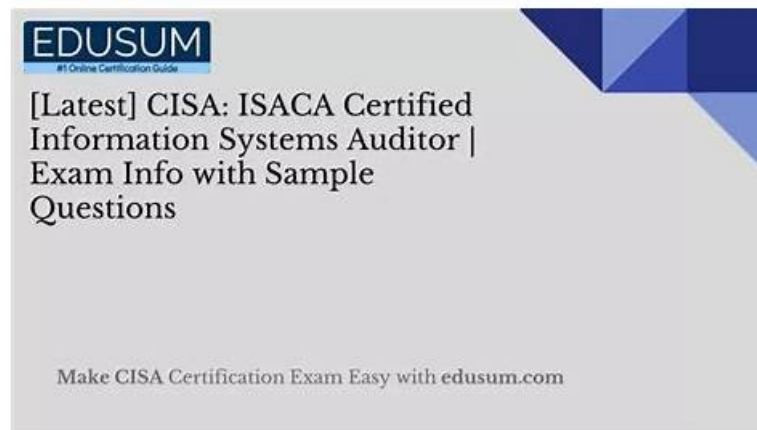


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ISACA Certified Information Systems Auditor Sample Questions (Q138-Q143):

NEW QUESTION # 138

An organization has developed mature risk management practices that are followed across all departments. What is the MOST effective way for the audit team to leverage this risk management maturity?

- A. Providing assurances to management regarding risk
- **B. Integrating the risk register for audit planning purposes**
- C. Facilitating audit risk identification and evaluation workshops
- D. Implementing risk responses on management's behalf

Answer: B

Explanation:
Explanation

The most effective way for the audit team to leverage the risk management maturity of the organization is to integrate the risk register for audit planning purposes. The risk register is a document that records the identified risks, their likelihood, impact, and mitigation strategies for a project or an organization. By using the risk register, the audit team can align their audit objectives, scope, and

procedures with the organization's risk profile and priorities. This will help the audit team to provide more value-added and relevant assurance and recommendations to the management and stakeholders.

Some of the web sources that support this answer are:

Audit Maturity And Risk Management | Ideagen

Building a Mature Enterprise Risk Management Plan | AuditBoard

CISA Certified Information Systems Auditor - Question0551

NEW QUESTION # 139

Disabling which of the following would make wireless local area networks more secure against unauthorized access?

- A. LEAP (Lightweight Extensible Authentication Protocol)
- B. MAC (Media Access Control) address filtering
- C. SSID (service set identifier) broadcasting
- D. WPA (Wi-Fi Protected Access Protocol)

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Disabling SSID broadcasting adds security by making it more difficult for unauthorized users to find the name of the access point.

Disabling MAC address filtering would reduce security. Using MAC filtering makes it more difficult to access a WLAN, because it would be necessary to catch traffic and forge the MAC address. Disabling WPA reduces security. Using WPA adds security by encrypting the traffic.

Disabling LEAP reduces security. Using LEAP adds security by encrypting the wireless traffic.

NEW QUESTION # 140

Which of the following is the BEST indication of a mature quality management system (QMS)?

- A. Relevant processes have documented quality targets
- B. Relevant processes show continuous improvement
- C. Business areas have a reporting line to the chief quality officer.
- D. Cross-industry benchmarks are utilized.

Answer: B

NEW QUESTION # 141

An IS auditor is reviewing the results of a business process improvement project. Which of the following should be performed FIRST?

- A. Ensure that lessons learned during the change process are documented.
- B. Develop compensating controls.
- C. Document the impact of control weaknesses in the process.
- D. Evaluate control gaps between the old and the new processes.

Answer: D

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 142

Which of the following metrics would BEST measure the agility of an organization's IT function?

- A. Average number of learning and training hours per IT staff member
- B. Average time to turn strategy IT objectives into an agreed upon and approved initiative.
- C. Percentage of staff with sufficient IT-related skills for the competency required of their roles.

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