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ISACA Certified Information Systems Auditor Sample Questions (Q941-

Q946):

NEW QUESTION # 941

Which of the following tests performed by an IS auditor would be the MOST effective in determining compliance with an organization's change control procedures?

- A. Review software migration records and verify approvals.
- **B. identify changes that have occurred and verify approvals.**
- C. Review change control documentation and verify approvals.
- D. Ensure that only appropriate staff can migrate changes into production.

Answer: B

Explanation:

The most effective method is to determine through code comparisons what changes have been made and then verify that they have been approved. Change control records and software migration records may not have all changes listed. Ensuring that only appropriate staff can migrate changes into production is a key control process, but in itself does not verify compliance.

NEW QUESTION # 942

An IS auditor should carefully review the functional requirements in a system-development project to ensure that the project is designed to:

- A. Be financially feasible
- **B. Meet business objectives**
- C. Enforce data security
- D. Be culturally feasible

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation

Explanation:

An IS auditor should carefully review the functional requirements in a systems-development project to ensure that the project is designed to meet business objectives.

NEW QUESTION # 943

Which of the following is MOST important for an IS auditor to verify when reviewing an organization's information security practices following the adoption of a bring your own device (BYOD) program?

- **A. Security policies have been updated to include BYOD.**
- B. Remote wipe is enabled for devices allowed by BYOD.
- C. Only applications approved by information security may be installed on devices.
- D. The expected benefits of adopting the BYOD program have been realized.

Answer: A

NEW QUESTION # 944

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

Answer: C

NEW QUESTION # 945

An IS auditor has found that a vendor has gone out of business and the escrow has an older version of the source code. What is the auditor's BEST recommendation for the organization?

- A. Bring the escrow version up to date.
- B. Develop a maintenance plan to support the application using the existing code
- C. Analyze a new application that moots the current re
- D. Perform an analysis to determine the business risk

Answer: A

Explanation:

Explanation

This means that the organization should obtain the source code from the escrow agent and compare it with the current version of the application that they are using. The organization should then identify and apply any changes or updates that are missing or different in the escrow version, so that it matches the current version.

This way, the organization can ensure that they have a complete and accurate copy of the source code that reflects their current needs and requirements.

Bringing the escrow version up to date can help the organization to avoid or reduce the risks and costs associated with using an outdated or incompatible version of the source code. For example, an older version of the source code may have bugs, errors, or vulnerabilities that could affect the functionality, security, or performance of the application. An older version of the source code may also lack some features, enhancements, or integrations that could improve the usability, efficiency, or value of the application. An older version of the source code may also not comply with some standards, regulations, or contracts that could affect the quality, reliability, or legality of the application¹.

The other options are not as good as bringing the escrow version up to date for the organization. Option A, analyzing a new application that meets the current requirements, is a possible option but it may be more time-consuming, expensive, and risky than updating the existing application. The organization may have to go through a complex and lengthy process of selecting, acquiring, implementing, testing, and migrating to a new application, which could disrupt their operations and performance. The organization may also have to deal with compatibility, interoperability, or data quality issues when switching to a new application². Option B, performing an analysis to determine the business risk, is a necessary step but not a recommendation for the organization. The organization should already be aware of the business risk of using an application whose vendor has gone out of business and whose escrow has an older version of the source code. The organization should focus on finding and implementing a solution to mitigate or eliminate this risk³. Option D, developing a maintenance plan to support the application using the existing code, is not a feasible option because it assumes that the organization has access to the existing code. However, this is not the case because the vendor has gone out of business and the escrow has an older version of the source code. The organization cannot support or maintain an application without having a complete and accurate copy of its source code.

References:

How Important Is Source Code Escrow - ISACA¹

The What and Why of Source Code Escrow²

Unlocking Source Code In Escrow 2023: A Guide To Secure Software³

NEW QUESTION # 946

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