

Excellent ISACA CISA Valid Test Topics Are Leading Materials & Effective CISA Training Online

ISACA CISA Exam Syllabus Topics:

Topic	Details	Weights
INFORMATION SYSTEMS AUDITING PROCESS	<p>- Providing audit services in accordance with standards to assist organizations in protecting and controlling information systems. Domain 1 affirms your credibility to offer conclusions on the state of an organization's IS/IT security, risk, and control solutions.</p> <p>A. Planning</p> <ol style="list-style-type: none"> 1. IS Audit Standards, Guidelines, and Codes of Ethics 2. Business Processes 3. Types of Controls 4. Risk-Based Audit Planning 5. Types of Audits and Assessments <p>B. Execution</p> <ol style="list-style-type: none"> 1. Audit Project Management 2. Sampling Methodology 3. Audit Evidence Collection Techniques 4. Data Analytics 5. Reporting and Communication Techniques 6. Quality Assurance and Improvement of the Audit Process 	21%
Governance and Management of IT	<p>- Domain 2 confirms to stakeholders your abilities to identify critical issues and recommend enterprise-specific practices to support and safeguard the governance of information and related technologies.</p> <p>A. IT Governance</p> <ol style="list-style-type: none"> 1. IT Governance and IT Strategy 2. IT-Related Frameworks 3. IT Standards, Policies, and Procedures 4. Organizational Structure 5. Enterprise Architecture 6. Enterprise Risk Management 7. Maturity Models 8. Laws, Regulations, and Industry Standards affecting the Organization <p>B. IT Management</p> <ol style="list-style-type: none"> 1. IT Resource Management 2. IT Service Provider Acquisition and Management 3. IT Performance Monitoring and Reporting 4. Quality Assurance and Quality Management of IT 	17%
Information Systems Acquisition, Development and Implementation	<p>A. Information Systems Acquisition and Development</p> <ol style="list-style-type: none"> 1. Project Governance and Management 2. Business Case and Feasibility Analysis 3. System Development Methodologies 	12%

BONUS!!! Download part of BraindumpsVCE CISA dumps for free: <https://drive.google.com/open?id=1xyjnjCG4K9M5Obgo8Bpppb66UJWOMqQo>

The CISA examination certification, as other world-renowned certification, will get international recognition and acceptance. People around the world prefer CISA exam certification to make their careers more strengthened and successful. In BraindumpsVCE, you can choose the products which are suitable for your learning ability to learn.

Which skills and knowledge are required for passing the ISACA CISA Exam?

A person would have sufficient knowledge in how to perform systems analysis, documentation of security policy implementation including full life cycle assessment from design and development through maintenance and compliance monitoring as well as designing system architectures with an emphasis on safeguarding information assets both physical and virtual. CISA certification validates that an individual has the competence, sufficient knowledge, skill, experience, and training to do these tasks. It is an important credential for individuals seeking entry-level employment in IT auditing or assurance. Individuals who are already employed in the IT industry may choose to pursue CISA Certification to improve job opportunities or increase their salaries.

Protection of Information Assets

This objective has the highest percentage in the exam content, which means that you need to pay more attention to its components. The questions from this topic will measure your knowledge of the following:

- Security Event Management – security awareness programs and training; information system attack techniques; security

testing tools and methods; security monitoring tools and methods; evidence collection and forensic; incident response management.

- Information asset security and control – privacy principles; data classification; virtual environments; information assets security frameworks, guidelines, and standards; identity & access management; public key infrastructure; data encryption & encryption-related methods; network & endpoint security; physical access & environmental controls;

You should also be ready that there will be about 39 supporting tasks that include various processes connected to the exam concepts. Therefore, it is important to master all the objectives.

>> **CISA Valid Test Topics** <<

A fully updated CISA exam guide from training and exam preparation expert BraindumpsVCE

If you get our CISA training guide, you will surely find a better self. As we all know, the best way to gain confidence is to do something successfully. With our CISA study materials, you will easily pass the CISA examination and gain more confidence. As there are three versions of our CISA preparation questions: the PDF, Software and APP online, so you will find you can have a wonderful study experience with your favorite version.

ISACA Certified Information Systems Auditor Sample Questions (Q1063-Q1068):

NEW QUESTION # 1063

An organization has experienced frequent malware exploiting vulnerabilities to its network. Which of the following would be an IS auditor's BEST recommendation to address this issue?

- A. Continuous port scanning
- **B. Intrusion prevention system (IPS)**
- C. Demilitarized zone (DMZ)
- D. Stateful inspection firewall

Answer: B

Explanation:

An Intrusion Prevention System (IPS) is the best recommendation to address malware exploiting vulnerabilities, as it actively monitors network traffic for malicious activity and prevents it in real-time. Unlike passive solutions, an IPS can block malicious payloads and prevent vulnerabilities from being exploited, providing an effective defense against frequent malware attacks.

NEW QUESTION # 1064

Which of the following would BEST enable effective IT resource management?

- A. Assessing the risk associated with IT resources
- B. Outsourcing IT processes and activities
- C. Automating business processes
- **D. Establishing business priorities**

Answer: D

NEW QUESTION # 1065

According to the three lines of defense model for risk management, the second line of defense includes functions that:

- **A. oversee risks.**
- B. define risk appetite.
- C. provide independent assurance.
- D. own risks.

Answer: A

NEW QUESTION # 1066

Which of the following must be in place before an IS auditor initiates audit follow-up activities?

- A. A heat map with the gaps and recommendations displayed in terms of risk
- B. Supporting evidence for the gaps and recommendations mentioned in the audit report
- C. Available resources for the activities included in the action plan
- **D. A management response in the final report with a committed implementation date**

Answer: D

Explanation:

This must be in place before an IS auditor initiates audit follow-up activities, because it indicates that management has acknowledged and accepted the audit findings and recommendations, and has agreed to take corrective actions within a specified timeframe. Audit follow-up activities are the processes and procedures that the IS auditor performs to verify that management has implemented the agreed-upon actions effectively and in a timely manner, and that the audit findings have been resolved or mitigated.

The other options are not required to be in place before an IS auditor initiates audit follow-up activities:

* Available resources for the activities included in the action plan. This is a factor that may affect the feasibility and success of the action plan, but it is not a prerequisite for the audit follow-up activities.

The IS auditor should assess the availability and adequacy of the resources for the action plan during the audit planning and execution phases, and provide recommendations accordingly. However, the IS auditor does not need to wait for the resources to be available before initiating the audit follow-up activities.

* A heat map with the gaps and recommendations displayed in terms of risk. This is a tool that may help the IS auditor prioritize and communicate the gaps and recommendations, but it is not a requirement for the audit follow-up activities. A heat map is a graphical representation of data that uses colors to indicate the level of risk or impact of each gap or recommendation. The IS auditor may use a heat map to support the audit report or presentation, but it does not replace the need for a management response with a committed implementation date.

* Supporting evidence for the gaps and recommendations mentioned in the audit report. This is a component that should be included in the audit report, but it is not a condition for the audit follow-up activities. Supporting evidence is the information or data that supports or substantiates the audit findings and recommendations. The IS auditor should collect and document sufficient, reliable, relevant, and useful evidence during the audit execution phase, and present it in the audit report.

However, the IS auditor does not need to have supporting evidence in place before initiating the audit follow-up activities.

NEW QUESTION # 1067

The directory system of a database-management system describes:

- A. The location of data
- **B. The location of data AND the access method**
- C. Neither the location of data NOR the access method
- D. The access method to the data

Answer: B

Explanation:

Explanation/Reference:

The directory system of a database-management system describes the location of data and the access method.

NEW QUESTION # 1068

.....

Our CISA training materials are regarded as the most excellent practice materials by authority. Our company is dedicated to researching, manufacturing, selling and service of the CISA study guide. Also, we have our own research center and experts team. So our products can quickly meet the new demands of customers. That is why our CISA Exam Questions are popular among candidates. we have strong strenght to support our CISA practice engine.

CISA Training Online: https://www.braindumpsvce.com/CISA_exam-dumps-torrent.html

- CISA Reliable Braindumps Ebook Real CISA Torrent Valid CISA Exam Answers Search for CISA and download it for free on www.prepawayete.com website Exam CISA Reviews

- CISA Exam Simulations □ CISA Exam Test □ Exam CISA Flashcards □ The page for free download of 【 CISA 】 on ➔ www.pdfvce.com □□□ will open immediately □ CISA Latest Materials
- Pass Guaranteed Quiz 2026 ISACA Useful CISA: Certified Information Systems Auditor Valid Test Topics □ Download ⇒ CISA ⇐ for free by simply searching on □ www.testkingpass.com □ □ CISA Reliable Test Sample
- ISACA CISA the latest certification exam training materials □ Search for { CISA } and easily obtain a free download on ➔ www.pdfvce.com □ □ CISA Latest Materials
- CISA Test Questions - CISA Test Torrent - CISA Latest Torrents □ Search for (CISA) and easily obtain a free download on ➔ www.exam4labs.com □ □ Exam CISA Flashcards
- 100% Pass CISA - Certified Information Systems Auditor Authoritative Valid Test Topics □ Open { www.pdfvce.com } and search for 「 CISA 」 to download exam materials for free □ CISA Latest Materials
- Free PDF 2026 ISACA Accurate CISA Valid Test Topics □ Search for ➔ CISA □□□ and download it for free immediately on 【 www.practicevce.com 】 □ Reliable CISA Test Prep
- Pass Guaranteed Quiz ISACA - CISA - Efficient Certified Information Systems Auditor Valid Test Topics □ Search for “ CISA ” and download exam materials for free through “ www.pdfvce.com ” □ CISA Exam Test
- Exam Dumps CISA Demo □ CISA Reliable Test Sample □ CISA Exam Questions □ Copy URL □ www.easy4engine.com □ open and search for ✓ CISA □ ✓ □ to download for free □ Valid CISA Exam Answers
- CISA Exam Objectives □ CISA Exam Questions □ CISA Exam Simulations □ Download ✓ CISA □ ✓ □ for free by simply entering □ www.pdfvce.com □ website □ CISA Vce Torrent
- Latest Updated CISA Valid Test Topics - Leader in Qualification Exams - Free PDF ISACA Certified Information Systems Auditor □ Easily obtain > CISA □ for free download through { www.exam4labs.com } □ Valid CISA Exam Answers
- nicoleagk404597.blogspot.com, keziaavl808741.fare-blog.com, admiralbookmarks.com, www.stes.tyc.edu.tw, ilovebookmark.com, georgiajuaj180678.wikiadvocate.com, abelwryy929543.wannawiki.com, bookmarkforce.com, myanphq713509.blogginaway.com, haleemakemb711364.celticwiki.com, Disposable vapes

DOWNLOAD the newest BraindumpsVCE CISA PDF dumps from Cloud Storage for free: <https://drive.google.com/open?id=1xyjnjCG4K9M5Obgo8Bpppb66UJWOMqQo>