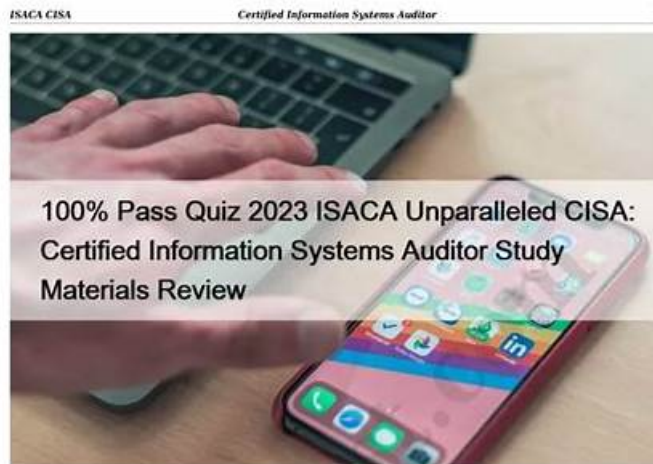


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ISACA Certified Information Systems Auditor Sample Questions (Q460-Q465):

NEW QUESTION # 460

What is a PRIMARY benefit of using Transport Layer Security (TLS) in an e-commerce application?

- A. TLS transmits digital certificates to a web server providing secure e-commerce services.
- **B. TLS enables a web browser and a web server to communicate securely.**
- C. TLS provides security tools and resources to Internet service providers (ISPs).
- D. TLS ensures nonrepudiation of secure transactions.

Answer: B

NEW QUESTION # 461

An organization is concerned about duplicate vendor payments on a complex system with a high volume of transactions. Which of the following would be MOST helpful to an IS auditor to determine whether duplicate vendor payments exist?

- A. Process walk-through
- B. Stratified sampling
- **C. Computer-assisted technique**
- D. Statistical sampling

Answer: C

Explanation:

A computer-assisted technique is the most helpful method for an IS auditor to determine whether duplicate vendor payments exist on a complex system with a high volume of transactions. A computer-assisted technique is a tool or procedure that can be used to perform audit tests or procedures on data stored in electronic form. Examples of computer-assisted techniques include data analysis software, query tools, scripting languages, and specialized audit software. A computer-assisted technique can help an IS auditor to identify and extract duplicate payments from a large data set, perform calculations and comparisons, and generate reports and summaries. A computer-assisted technique can also provide more accuracy, efficiency, and coverage than manual methods. Stratified sampling, statistical sampling, and process walk-through are not as helpful as a computer-assisted technique for this purpose. Stratified sampling is a sampling method that divides the population into subgroups based on certain characteristics and selects samples from each subgroup. Statistical sampling is a sampling method that uses probability theory to determine the sample size and selection criteria. Process walk-through is a review technique that involves following a transaction or process from start to finish and observing the inputs, outputs, controls, and documentation. These methods may be useful for other audit objectives, but they are not as effective as a computer-assisted technique for detecting duplicate payments in a complex and high-volume system. References: ISACA Frameworks: Blueprints for Success, [ISACA Glossary of Terms]

NEW QUESTION # 462

Failure in which of the following testing stages would have the GREATEST impact on the implementation of new application software?

- A. Unit testing
- B. Integration testing
- **C. Acceptance testing**
- D. System testing

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Acceptance testing is the final stage before the software is installed and is available for use. The greatest impact would occur if the software fails at the acceptance testing level, as this could result in delays and cost overruns. System testing is undertaken by the developer team to determine if the software meets user requirements per specifications. Integration testing examines the units/modules as one integrated system and unit testing examines the individual units or components of the software. System, integration and unit testing are all performed by the developers at various stages of development; the impact of failure is comparatively less for each than failure at the acceptance testing stage.

NEW QUESTION # 463

Which significant risk is introduced by running the file transfer protocol (FTP) service on a server in a demilitarized zone (DMZ)?

- A. FTP services could allow a user to download files from unauthorized sources.
- B. FTP could significantly reduce the performance of a DMZ server.
- C. A hacker may be able to use the FTP service to bypass the firewall.
- D. A user from within could send a file to an unauthorized person.

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Since file transfer protocol (FTP) is considered an insecure protocol, it should not be installed on a server in a demilitarized zone (DMZ). FTP could allow an unauthorized user to gain access to the network.

Sending files to an unauthorized person and the risk of downloading unauthorized files are not as significant as having a firewall breach. The presence of the utility does not reduce the performance of a DMZ server; therefore, performance degradation is not a threat.

NEW QUESTION # 464

An IS auditor reviewing access controls for a client-server environment should FIRST:

- A. evaluate the encryption technique.
- B. review the application level access controls.
- C. identify the network access points.
- D. review the identity management system.

Answer: C

Explanation:

Explanation/Reference:

Explanation:

A client-server environment typically contains several access points and utilizes distributed techniques, increasing the risk of unauthorized access to data and processing. To evaluate the security of the client server environment, all network access points should be identified. Evaluating encryption techniques, reviewing the identity management system and reviewing the application level access controls would be performed at a later stage of the review.

NEW QUESTION # 465

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