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ISACA Certified Information Systems Auditor Sample Questions (Q21-Q26):

NEW QUESTION # 21

Which of the following is a PRIMARY benefit of a maturity model?

- A. It facilitates the establishment of organizational capability.
- B. It facilitates communication with regulatory bodies.
- C. It provides the organization with a standard assessment tool.
- D. It benchmarks the organization to peer performance levels.

Answer: A

NEW QUESTION # 22

An IS auditor is evaluating the access controls for a shared customer relationship management (CRM) system. Which of the following would be the GREATEST concern?

- A. Complex passwords are not required
- B. Single sign-on is not enabled
- **C. Audit logging is not enabled**
- D. Security baseline is not consistently applied

Answer: C

Explanation:

Explanation

The greatest concern for an IS auditor evaluating the access controls for a shared customer relationship management (CRM) system is that audit logging is not enabled. Audit logging is a process that records and tracks the activities and events that occur on a system, such as who accessed what data, when, how, and why.

Audit logging can help monitor and verify the compliance and effectiveness of the access controls, as well as detect and investigate any unauthorized or suspicious access or actions. Audit logging can also provide evidence and accountability for the security and integrity of the system and the data.

Without audit logging, the IS auditor would not be able to audit the access controls for the shared CRM system, as there would be no reliable or traceable records of the access history or patterns. Without audit logging, the organization would also not be able to identify or respond to any potential breaches or incidents that may compromise the confidentiality, availability, or accuracy of the CRM data. Without audit logging, the organization would also not be able to demonstrate or prove its compliance with any applicable policies, regulations, or standards that may require audit logging for CRM systems.

Single sign-on is not enabled is not a great concern for an IS auditor evaluating the access controls for a shared CRM system, but rather a potential improvement or enhancement. Single sign-on is a process that allows users to access multiple systems or applications with one set of credentials, such as a username and password. Single sign-on can help simplify and streamline the user experience, as well as reduce the risk of password fatigue or compromise. However, single sign-on is not a mandatory or essential requirement for access controls, and it may also introduce some challenges or risks, such as dependency on a single point of failure or vulnerability.

Security baseline is not consistently applied is not a great concern for an IS auditor evaluating the access controls for a shared CRM system, but rather a minor issue or gap. Security baseline is a set of minimum security standards or requirements that apply to a system or application, such as password policies, encryption protocols, or firewall rules. Security baseline can help ensure that the system or application meets a certain level of security and compliance. However, security baseline is not a sufficient or comprehensive measure for access controls, and it may also need to be customized or adjusted according to the specific needs and risks of each system or application.

Complex passwords are not required is not a great concern for an IS auditor evaluating the access controls for a shared CRM system, but rather a common practice or recommendation. Complex passwords are passwords that are composed of a combination of different types of characters, such as letters, numbers, symbols, and cases. Complex passwords can help prevent or deter brute-force attacks or guessing attempts by making the passwords harder to crack or predict. However, complex passwords are not a guarantee or guarantee of security, and they may also have some drawbacks or limitations, such as user inconvenience, memorability issues, or reuse across multiple systems or applications.

References:

Customer Relationship Management Risks and Controls - CRM Simplified 1

Customer relationship management: A guide - Zendesk 2

How to Protect Your Customer Relationship Management (CRM) Data from Hackers 3 What is CRM? | A Definition by Salesforce 4

NEW QUESTION # 23

A multinational organization is integrating its existing payroll system with a human resource information system. Which of the following should be of GREATEST concern to the IS auditor?

- A. Scope creep
- B. Currency conversion
- **C. Application interfaces**
- D. System documentation

Answer: C

NEW QUESTION # 24

Which of the following MOST effectively detects transposition and transcription errors?

- A. Check digit
- B. Completeness check
- C. Duplicate check
- D. Sequence check

Answer: A

Explanation:

Comprehensive and Detailed Step-by-Step Explanation: Transposition and transcription errors occur when characters or numbers are accidentally swapped or misentered during data entry.

* Option A (Incorrect): Duplicate checks ensure that the same record is not entered twice but do not specifically detect transposition or transcription errors.

* Option B (Incorrect): Completeness checks ensure that all required data is entered but do not validate data accuracy.

* Option C (Incorrect): Sequence checks verify that records follow a logical sequence but do not catch errors within individual data entries.

* Option D (Correct): A check digit is an additional number generated through an algorithm (e.g., Luhn algorithm for credit cards) that helps detect errors such as transpositions (e.g., swapping digits 45 # 54) and transcriptions (e.g., mistyping 8 as 3).

Reference: ISACA CISA Review Manual - Domain 3: Information Systems Acquisition, Development, and Implementation- Covers input validation and error detection techniques.

NEW QUESTION # 25

Which of the following ISO/OSI layers performs transformations on data to provide a standardized application interface and to provide common communication services such as encryption?

- A. Session layer
- B. Transport layer
- C. Presentation layer
- D. Application layer

Answer: C

Explanation:

Section: Information System Acquisition, Development and Implementation

Explanation/Reference:

The presentation layer (ISO/OSI layer 6) performs transformations on data to provide a standardized application interface and to provide common communication services such as encryption, text compression and reformatting. The function of the presentation layer is to ensure that the format of the data submitted by the application layer conforms to the applicable network standard.

Source: Information Systems Audit and Control Association, Certified Information Systems Auditor 2002 review manual, Chapter 3: Technical Infrastructure and Operational Practices (page 119).

NEW QUESTION # 26

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