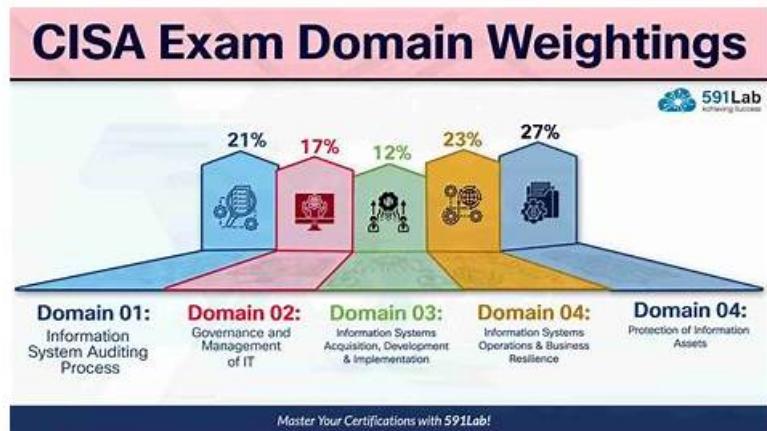


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Another challenge is staying on top of the ever-changing exam content. ISACA CISA is constantly evolving, and it can be difficult to know what to expect on test day. Our ISACA CISA practice tests and PDF are updated regularly to reflect the latest ISACA CISA Exam Format and content, so you can be confident that you are studying the most up-to-date CISA exam information.

What Are Topics Tested in ISACA CISA Certification Exam?

The skills tested in the CISA exam include the following domains:

- IT Governance and Management (17%);
- Auditing Process of Information System (21%);
- Information Systems Implementation, Development, and Acquisition (12%);
- Information Assets Protection (27%).
- Business Resilience and Operation of Information Systems (23%);

The first topic is split into two parts. Therefore, candidates will need to demonstrate their skills in planning and executing the IS auditing process. The first subsection includes questions that will test the candidates' ability to manage IS audit standards, and apply the ISACA code of ethics. Also, they will need to show their experience in developing business processes and choose the right types of controls to improve business performance. Besides, they should be experts in risk-based audit planning and develop the right types of audits and assessments. The second subtopic focuses on concepts like audit project management and sampling methodology. Also, examinees should know how to audit evidence collection techniques and work with data analytics, as well as reporting and communication techniques.

Within the second domain, examinees will need to ensure IT governance and IT management. This means that they should be proficient in developing a coherent IT strategy and governance. Also, they should develop IT-related frameworks, standards, procedures, and policies. Candidates should be skilled in ensuring a correct organizational structure and enterprise architecture. They should also show maturity in handling enterprise risk management features and comply with the laws and the organization's standards. When it comes to IT management, applicants should know how to manage IT resources and manage IT service provider acquisition. Last but not least, they should ensure correct monitoring and reporting of IT performance and focus on IT quality assurance and management.

The third chapter focuses on information systems acquisition and development. Candidates should demonstrate their ability to govern and manage projects as well as develop a correct business case and feasibility analysis. Examinees will be required to answer questions related to system development methodologies and control design and identification features. The second subtopic included in this section handles Information Systems implementation. Thus, applicants will need to master testing methodologies and know how to configure and release the right management tools. Candidates should also focus on infrastructure deployment, data conversion, and system migration. The post-implementation review is also an important topic included here.

The fourth chapter concentrates on business resilience and information systems operations. Examinees will need to demonstrate how familiar they are with Business Impact Analysis, system resiliency, Business Continuity Plans, and Disaster Recovery Plans. These skills show the candidates' expertise in coming up with solutions that ensure business continuity in case something doesn't work as planned. This chapter also asks candidates to demonstrate that they know how to manage Common Technology components,

master data governance, and end-user computing. Besides, they should be experienced in handling IT Service Level Agreements and Database Management. Applicants should also find the correct answer to questions related to Problem and Incident as well as Systems Performance Management.

The final topic handles information asset protection. Exam-takers should demonstrate that they understand how privacy principles work or if they are able to ensure network and end-point security. Also, they should be experienced in managing virtualization environments and work with Public Key Infrastructure. It is also essential that examinees understand how to manage Physical Access and Environmental controls as well as manage information asset security frameworks, guidelines, and standards. They should also know how to handle different security techniques dedicated to testing and monitoring. Besides, candidates should be proficient in managing incident response and handle evidence collection & forensics.

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ISACA Certified Information Systems Auditor Sample Questions (Q448-Q453):

NEW QUESTION # 448

While planning an audit, an assessment of risk should be made to provide:

- A. sufficient assurance that all items will be covered during the audit work.
- B. definite assurance that material items will be covered during the audit work.
- C. reasonable assurance that all items will be covered by the audit.
- **D. reasonable assurance that the audit will cover material items.**

Answer: D

Explanation:

The ISACA IS Auditing Guideline G15 on planning the IS audit states, 'An assessment of risk should be made to provide reasonable assurance that material items will be adequately covered during the audit work. This assessment should identify areas with a relatively high risk of the existence of material problems.' Definite assurance that material items will be covered during the audit work is an impractical proposition. Reasonable assurance that all items will be covered during the audit work is not the correct answer, as material items need to be covered, not all items.

NEW QUESTION # 449

Which of the following poses the GREATEST risk to the enforceability of networking policies in a virtualized environment?

- **A. Lack of visibility into the networks**
- B. Use of a public key infrastructure
- C. Lack of encryption for data at rest
- D. Transmission of data on public networks

Answer: A

NEW QUESTION # 450

Which of the following BEST supports an organization's planning efforts for investments in IT initiatives?

- **A. Enterprise architecture**
- B. Continuous gap assessment
- C. Agile project management

- D. Capability maturity model

Answer: A

NEW QUESTION # 451

Which of the following system and data conversion strategies provides the GREATEST redundancy?

- A. Direct cutover
- B. Phased approach
- **C. Parallel run**
- D. Pilot study

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Parallel runs are the safest-though the most expensive-approach, because both the old and new systems are run, thus incurring what might appear to be double costs. Direct cutover is actually quite risky, since it does not provide for a 'shake down period' nor does it provide an easy fallback option. Both a pilot study and a phased approach are performed incrementally, making rollback procedures difficult to execute.

NEW QUESTION # 452

When multiple applications are hosted on the same virtualized server, the procedures to restore the server should be based on which of the following?

- **A. The critical application with the shortest recovery time objective (RTO)**
- B. The critical application with the longest recovery point objective (RPO)
- C. The mean recovery time of all applications
- D. The application with the most frequent backups

Answer: A

NEW QUESTION # 453

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