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The CISA exam is designed for professionals who have a minimum of five years of experience in information systems auditing, control, or security. CISA exam covers five domains, including the auditing process, governance and management of IT, information systems acquisition, development and implementation, information systems operations, maintenance and support, and protection of information assets. CISA Exam is comprehensive and tests the candidate's knowledge and skills across these domains.

ISACA Certified Information Systems Auditor Sample Questions (Q1334-Q1339):

NEW QUESTION # 1334
An IS auditor is evaluating the completeness of privacy procedures involving personally identifiable information (PII). Which of the following is MOST important for the auditor to verify is included in the procedures?

- A. Regulatory requirements for protecting PII
- B. The organization's definition of PII
- C. A description of how PII is masked within key systems
- D. Encryption requirements for transmitting PII externally

Answer: A

Explanation:
Section: The process of Auditing Information System

NEW QUESTION # 1335
Which of the following is the best control to mitigate SQL injection attacks?

- A. SQL server hardening
- B. Web application firewall (WAF)
- C. SQL server physical controls
- D. Patch management program

Answer: B

Explanation:
Comprehensive and Detailed In-Depth Explanation:A Web Application Firewall (WAF) (A) is the best control to mitigate SQL injection attacks because it can detect and block malicious SQL queries before they reach the application. WAFs analyze incoming requests, filter SQL injection attempts, and provide an additional layer of security for web applications.
Other options:
* SQL server hardening (B) improves security but does not specifically address SQL injection.
* Patch management (C) is necessary but does not provide immediate protection against new SQL injection attacks.
* Physical controls (D) are unrelated to application-layer threats like SQL injection.
Reference: ISACA CISA Review Manual, Information Security

NEW QUESTION # 1336
The BEST way to provide assurance that a project is adhering to the project plan is to:

- A. have an IS auditor participate on the quality assurance (QA) team.
- B. require design reviews at appropriate points in the life cycle.
- C. conduct compliance audits at major system milestones.
- D. have an IS auditor participate on the steering committee.

Answer: C

Explanation:
Explanation
The best way to provide assurance that a project is adhering to the project plan is to conduct compliance audits at major system milestones. A compliance audit is a systematic and independent examination of the project's activities, documents, and deliverables to determine whether they conform to the project plan and its specifications, standards, and requirements1. A major system milestone is a significant point or event in the project's life cycle that marks the completion of a phase, stage, or deliverable2.
By conducting compliance audits at major system milestones, the auditor can provide assurance that the project is adhering to the project plan by:
Verifying that the project's scope, schedule, budget, quality, and risks are aligned with the project plan and its objectives1 Identifying any deviations, discrepancies, or non-compliances that may affect the project's performance or outcome1 Recommending and monitoring corrective and preventive actions to address the identified issues and improve the project's compliance1 Reporting and

communicating the audit findings, conclusions, and recommendations to the relevant stakeholders1 The other options are not as effective as conducting compliance audits at major system milestones for providing assurance that the project is adhering to the project plan. Requiring design reviews at appropriate points in the life cycle is a useful technique for ensuring that the project's design meets the user and business requirements and follows the design standards and best practices3. However, design reviews are not sufficient for providing assurance that the project is adhering to the project plan, as they do not cover other aspects of the project such as schedule, budget, quality, or risks. Having an IS auditor participate on the steering committee is a possible way for providing assurance that the project is adhering to the project plan, as the auditor can provide independent advice and oversight to the steering committee on quality management issues and remediation efforts4. However, this may not be feasible or appropriate for every project, as it may create a conflict of interest or compromise the auditor's objectivity and independence. Having an IS auditor participate on the quality assurance (QA) team is another possible way for providing assurance that the project is adhering to the project plan, as the auditor can assist the QA team in implementing procedures to facilitate adoption of quality management best practices5. However, this may also not be feasible or appropriate for every project, as it may create a conflict of interest or compromise the auditor's objectivity and independence. Therefore, option D is the correct answer.
References:
What Is Compliance Audit? Definition & Process | ASQ
What Is A Project Milestone? - The Basics
Design Review - an overview | ScienceDirect Topics
Project success through project assurance - Project Management Institute Quality Assurance Team: Roles & Responsibilities

NEW QUESTION # 1337
Which of the following will enable a customer to authenticate an online Internet vendor?

- A. Customer verifies the vendor is certificate with a certificate authority (CA).
- B. Customer encrypts an order using the vendor s public key.
- C. Vendor decrypts incoming orders using its own private key.
- D. Vendor signs a reply using a hash function and the customer s public key.

Answer: A

NEW QUESTION # 1338
An organization wants to reuse company-provided smartphones collected from staff leaving the organization. Which of the following would be the BEST recommendation?

- A. Data should be securely deleted from the smartphones.
- B. The memory cards of the smartphones should be replaced.
- C. The SIM card and telephone number should be changed.
- D. Smartphones should not be reused, but physically destroyed.

Answer: A

Explanation:
Section: Protection of Information Assets

NEW QUESTION # 1339
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