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ISACA Certified Information Systems Auditor Sample Questions (Q331-Q336):

NEW QUESTION # 331

An IS auditor is evaluating a virtual server environment and learns that the production server, development server, and management console are housed in the same physical host. What should be the auditor's PRIMARY concern?

- A. The management console is a single point of failure.
- B. The development and production servers share the same host
- C. The development server and management console share the same host

- D. The physical host is a single point of failure

Answer: A

NEW QUESTION # 332

In an online banking application, which of the following would BEST protect against identity theft?

- A. Encryption of personal password
- B. Periodic review of access logs
- C. Restricting the user to a specific terminal
- **D. Two-factor authentication**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Two-factor authentication requires two independent methods for establishing identity and privileges.

Factors include something you know, such as a password; something you have, such as a token; and something you are, which is biometric. Requiring two of these factors makes identity theft more difficult. A password could be guessed or broken. Restricting the user to a specific terminal is not a practical alternative for an online application. Periodic review of access logs is a detective control and does not protect against identity theft.

NEW QUESTION # 333

.How does the process of systems auditing benefit from using a risk-based approach to audit planning?

- A. Controls testing starts earlier.
- B. Auditing risk is reduced.
- C. Controls testing is more thorough.
- **D. Auditing resources are allocated to the areas of highest concern.**

Answer: D

Explanation:

Allocation of auditing resources to the areas of highest concern is a benefit of a risk-based approach to audit planning.

NEW QUESTION # 334

An IS auditor notes that IDS log entries related to port scanning are not being analyzed. This lack of analysis will MOST likely increase the risk of success of which of the following attacks?

- A. Buffer overflow
- B. Social engineering
- **C. Denial-of-service**
- D. Replay

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Prior to launching a denial-of-service attack, hackers often use automatic port scanning software to acquire information about the subject of their attack. A replay attack is simply sending the same packet again. Social engineering exploits end-user vulnerabilities, and buffer overflow attacks exploit poorly written code.

NEW QUESTION # 335

Responsibility for the governance of IT should rest with the:

- A. IT strategy committee.
- B. chief information officer (CIO).
- C. audit committee.
- D. board of directors.

Answer: D

Explanation:

Governance is the set of responsibilities and practices exercised by the board and executive management with the goal of providing strategic direction, ensuring that objectives are achieved, ascertaining that risks are managed appropriately and verifying that the enterprise's resources are used responsibly. The audit committee, the chief information officer (CIO) and the IT strategy committee all play a significant role in the successful implementation of IT governance within an organization, but the ultimate accountability resides with the board of directors.

NEW QUESTION # 336

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