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The CISA certification is highly valued by employers, as it demonstrates the candidate's expertise in IT audit and security, as well as their commitment to professional development and ongoing education. Certified Information Systems Auditor certification is also recognized by government agencies and regulatory bodies around the world, making it a valuable asset for professionals working in the public sector or with regulated industries.

## Target Audience

The potential candidates for the ISACA CISA certification are the information technology and information security auditors as well as control, assurance, and information security professionals. These are the specialists with expertise in the field of security and information technology. They have the competence and skills required to achieve success in the prerequisite exam.

The CISA Certification is highly valued in the IT industry, and it is recognized by many organizations as a requirement for IT auditing and security positions. Holding the CISA certification demonstrates that an IT professional has the necessary knowledge and skills to provide assurance that an organization's information systems are secure and under control. Certified Information Systems Auditor certification also provides a competitive advantage to professionals who hold it, as it demonstrates their commitment to their profession and their willingness to continuously improve their skills and knowledge.

## ISACA Certified Information Systems Auditor Sample Questions (Q1411-

## Q1416):

### NEW QUESTION # 1411

A poor choice of passwords and transmission over unprotected communications lines are examples of:

- A. probabilities.
- B. threats.
- C. impacts.
- D. vulnerabilities.

**Answer: D**

Explanation:

Vulnerabilities represent characteristics of information resources that may be exploited by a threat. Threats are circumstances or events with the potential to cause harm to information resources. Probabilities represent the likelihood of the occurrence of a threat, while impacts represent the outcome or result of a threat exploiting a vulnerability.

### NEW QUESTION # 1412

During a vendor management database audit, an IS auditor identifies multiple instances of duplicate vendor records. In order to prevent recurrence of the same issue, which of the following is the IS auditor's BEST recommendation to management?

- A. Perform system verification checks for unique data values on key fields
- B. Build a segregation of duties control into the vendor creation process.
- C. Request senior management approval of all new vendor details.
- D. Run system reports of full vendor listings periodically to identify duplication

**Answer: A**

### NEW QUESTION # 1413

Which of the following is the MOST significant risk when an application uses individual end-user accounts to access the underlying database?

- A. User accounts may remain active after a termination.
- B. Application may not capture a complete audit trail.
- C. Users may be able to circumvent application controls.
- D. Multiple connects to the database are used and slow the process.

**Answer: C**

### NEW QUESTION # 1414

In the development of a new financial application, the IS auditor's FIRST involvement should be in the:

- A. feasibility study
- B. control design
- C. application design
- D. system test

**Answer: A**

### NEW QUESTION # 1415

Which of the following is the PRIMARY reason for database optimization in an environment with a high volume of transactions?

- A. Improving availability
- B. Maintaining integrity
- C. Preventing data leakage
- D. Improving performance

