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The **Certified Information Systems Auditor (CISA)** certification is a globally recognized credential for IT professionals specializing in auditing, control, and security. Recognized by ISACA, this certification validates expertise in IT governance, risk management, and information security. To successfully pass the CISA exam, candidates often rely on [CISA Dumps and Exam Pass Support](#) to enhance their preparation. This guide will explore how these tools can help you achieve CISA certification with confidence.

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- 1. Information System Auditing Process**
This domain covers the principles and practices involved in the auditing of information systems. Candidates must understand risk assessment, audit

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ISACA Certified Information Systems Auditor Sample Questions (Q246-Q251):

NEW QUESTION # 246

Which of the following is MOST likely to be included in computer operating procedures in a large data center?

- A. Procedures for resequencing source code
- **B. Instructions for job scheduling**
- C. Guidance on setting security parameters
- D. Procedures for utility configuration

Answer: B

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 247

What would be of GREATEST concern to an IS auditor reviewing end-user computing (EUC) spreadsheets used for financial reporting in which version control is not enforced?

- A. Spreadsheets are not password protected.
- **B. Spreadsheet owners are only reviewed annually.**
- C. Access requests are processed manually.
- D. Spreadsheets are maintained in various locations.

Answer: B

NEW QUESTION # 248

A system was recently promoted to the production environment. An IS auditor has been asked by senior management to update the annual IT audit plan. Which of the following should be the auditor's NEXT course of action?

- **A. Update the risk assessment to include the new system.**
- B. Contract with a third party to conduct an audit of the new system.
- C. Update the audit plan to include the new system.
- D. Maintain the plan with no changes and perform a separate review of the new system.

Answer: A

NEW QUESTION # 249

An organization performs nightly backups but does not have a formal policy. An IS auditor should FIRST:

- A. escalate to senior management
- **B. evaluate current backup procedures**
- C. document a policy for the organization
- D. recommend automated backup

Answer: B

Explanation:

Section: The process of Auditing Information System

Explanation

NEW QUESTION # 250

Which of the following is the MOST appropriate control to ensure integrity of online orders?

- A. Digital signature
- B. Multi-factor authentication
- C. Public key encryption
- D. Data Encryption Standard (DES)

Answer: A

Explanation:

A digital signature is the most appropriate control to ensure integrity of online orders because it provides a way to verify the authenticity and integrity of the data sent by the sender. A digital signature is created by applying a cryptographic algorithm to the data and attaching the result to the data. The receiver can then use the sender's public key to verify that the data has not been altered or tampered with during transmission. A digital signature also provides non-repudiation, which means that the sender cannot deny sending the data.

Data Encryption Standard (DES) is a symmetric encryption algorithm that can provide confidentiality of online orders, but not integrity. DES uses the same key to encrypt and decrypt the data, which means that anyone who has the key can modify the data without detection.

Public key encryption is an asymmetric encryption algorithm that can also provide confidentiality of online orders, but not integrity. Public key encryption uses a pair of keys: a public key and a private key. The sender encrypts the data with the receiver's public key, and the receiver decrypts it with their own private key.

However, public key encryption does not prevent anyone from modifying the encrypted data.

Multi-factor authentication is a control that can provide authentication and authorization of online orders, but not integrity. Multi-factor authentication requires the user to provide two or more pieces of evidence to prove their identity, such as a password, a token, or a biometric factor. Multi-factor authentication can prevent unauthorized access to online orders, but it does not protect the data from being modified after being sent.

References:

ISACA, CISA Review Manual, 27th Edition, 2019, p. 281 1

ISACA, CISA Review Questions, Answers and Explanations Database - 12 Month Subscription 2

NEW QUESTION # 251

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