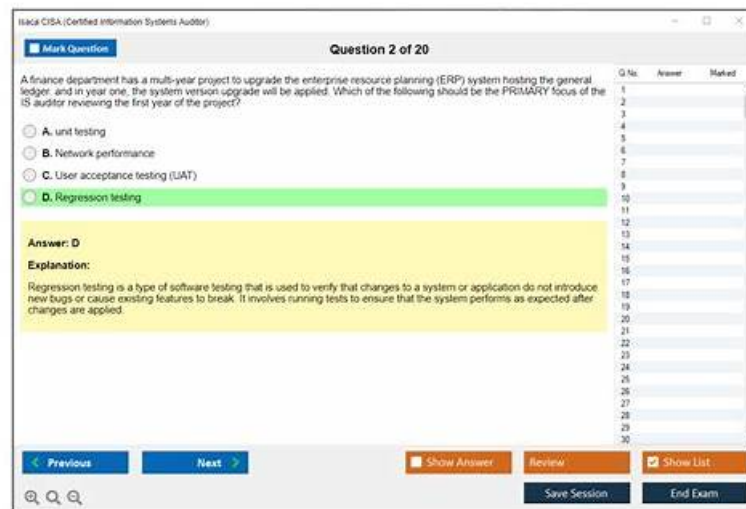# CISA Practice Engine & CISA Exams Collection

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ISACA Certified Information Systems Auditor Sample Questions (Q32-Q37):

NEW QUESTION # 32
What is the MAIN reason to use incremental backups?

- A. To minimize the backup time and resources
- B. To improve key availability metrics
- C. To reduce costs associates with backups
- D. To increase backup resiliency and redundancy

Answer: A

Explanation:
Incremental backups are backups that only copy the data that has changed since the last backup, whether it was a full or incremental backup. The main reason to use incremental backups is to minimize the backup time and resources, as they require less storage space and network bandwidth than full backups. Incremental backups can also improve key availability metrics, such as recovery point objective (RPO) and recovery time objective (RTO), but that is not their primary purpose. Reducing costs associated with backups and increasing backup resiliency and redundancy are possible benefits of incremental backups, but they depend on other factors, such as the backup frequency, retention policy, and media type. References: CISA Review Manual (Digital Version): Chapter 5 - Information Systems Operations and Business Resilience

NEW QUESTION # 33
An organization is planning an acquisition and has engaged an IS auditor lo evaluate the IT governance framework of the target company. Which of the following would be MOST helpful In determining the effectiveness of the framework?

- A. Recent third-party IS audit reports
- B. IT performance benchmarking reports with competitors
- C. Sell-assessment reports of IT capability and maturity
- D. Current and previous internal IS audit reports

Answer: A

Explanation:
Recent third-party IS audit reports would be most helpful in determining the effectiveness of the IT governance framework of the target company. IT governance is a framework that defines the roles, responsibilities, and processes for aligning IT strategy with business strategy. A third-party IS audit is an independent and objective examination of an organization's IT governance framework by an external auditor.
Recent third-party IS audit reports can provide reliable and unbiased evidence of the strengths, weaknesses, and maturity of the IT governance framework of the target company. The other options are not as helpful as recent third-party IS audit reports, as they may not be as comprehensive, accurate, or current as external audits. References: CISA Review Manual, 27th Edition, page 94

NEW QUESTION # 34
Prior to the migration of acquired software into production, it is MOST important that the IS auditor review the:

- A. source code escrow agreement.
- B. system documentation.
- C. vendor testing report.
- D. user acceptance lest report.

Answer: B

NEW QUESTION # 35
Which of the following BEST protects an organization's proprietary code during a joint-development activity involving a third party?

- A. Statement of work (SOW)
- B. Privacy agreement
- C. Nondisclosure agreement (NDA)
- D. Service level agreement (SLA)

Answer: C

Explanation:
Explanation

A nondisclosure agreement (NDA) is the best way to protect an organization's proprietary code during a joint-development activity involving a third party. An NDA is a legal contract that binds the parties involved in a joint-development activity to keep confidential any information, data or materials that are shared or exchanged during the activity. An NDA specifies what constitutes confidential information, how it can be used, disclosed or protected, how long it remains confidential, what are the exceptions and remedies for breach of confidentiality, and other terms and conditions. An NDA can help to protect an organization's proprietary code from being copied, modified, distributed or exploited by unauthorized parties without its consent or knowledge. The other options are not as effective as option B, as they do not address confidentiality issues specifically. A statement of work (SOW) is a document that defines the scope, objectives, deliverables, tasks, roles, responsibilities, timelines and costs of a joint-development activity, but it does not cover confidentiality issues explicitly. A service level agreement (SLA) is a document that defines the quality, performance and availability standards and metrics for a service provided by one party to another party in a joint-development activity, but it does not cover confidentiality issues explicitly. A privacy agreement is a document that defines how personal information collected from customers or users is collected, used, disclosed and protected by one party or both parties in a joint-development activity, but it does not cover confidentiality issues related to proprietary code. References: CISA Review Manual (Digital Version) , Chapter 3: Information Systems Acquisition, Development & Implementation, Section 3.2: Project Management Practices.

NEW QUESTION # 36

An organization offers an online information security awareness program to employees on an annual basis. Which of the following findings from an audit of the program should be the IS auditor's GREATEST concern?

- A. The post-training test content is two years old.
- B. Training completion is not mandatory for staff
- C. New employees are given three months to complete the training.
- D. Employees have complained about the length of the program

Answer: B

NEW QUESTION # 37

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