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## CISA Sample Exam Answers and Justifications

1. Which of the following would an IS auditor **FIRST** reference when performing an IS audit?

- A. Implemented procedures
- B. Approved policies
- C. Internal standards
- D. Documented practices

**B is the correct answer.**

### Justifications:

- A. Procedures are implemented in accordance with policy.
- B. Policies are high-level documents that represent the corporate philosophy of an organization. Internal standards, procedures and practices are subordinate to policy.
- C. Standards are subordinate to policy.
- D. Practices are subordinate to policy.

2. De-normalization of the relational database would **PRIMARILY** result in:

- A. referential integrity issues.
- B. increased database optimization.
- C. increased data redundancy.
- D. loss of table indexes.

**C is the correct answer.**

### Justifications:

- A. De-normalization may affect data integrity, but it would not affect referential integrity. Referential integrity is affected by the use of primary and foreign keys.
- B. Databases are not optimized by de-normalization. Although performance may improve, data redundancy may result in other non-optimal consequences.
- C. When a database is normalized, the data is spread across tables. When the database is de-normalized, the tables will have duplicate data as there is a fewer number of tables to store the data. An IS auditor would expect to see an increased size in the database as a result of the data redundancy.
- D. Indexing is independent of normalization.

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## ISACA Certified Information Systems Auditor Sample Questions (Q1304-Q1309):

### NEW QUESTION # 1304

An IT asset management review finds that routers and switches are not sanitized before disposal. What is the GREATEST concern with this situation?

- A. Sanitization is not part of the IT department's security awareness training program.
- **B. Configuration files may be extracted from the devices and compromise a network's security.**
- C. Confidential data files may be extracted from the devices and result in a privacy breach.
- D. Staff are not following the organization's sanitization policies and procedures.

**Answer: B**

### NEW QUESTION # 1305

An audit committee is reviewing an annual IT risk assessment. Which of the following is the BEST justification for the audits selected?

- **A. Underlying business risks**
- B. Applications impacted
- C. Key IT general process controls
- D. Likelihood of an IT process failure

**Answer: A**

Explanation:

Section: Information System Acquisition, Development and Implementation

### NEW QUESTION # 1306

Which of the following process consist of identification and selection of data from the imaged data set in computer forensics?

- A. Interrogation
- B. Investigation
- C. Reporting
- **D. Extraction**

**Answer: D**

Explanation:

Section: Protection of Information Assets

Explanation:

Extraction is the process of identification and selection of data from the imaged data set. This process should include standards of quality, integrity and reliability. The extraction process includes software used and media where an image was made. The extraction process could include different sources such as system logs, firewall logs, audit trails and network management information.

For CISA exam you should know below mentioned key elements of computer forensics during audit planning.

Data Protection -To prevent sought-after information from being altered, all measures must be in place. It is important to establish specific protocol to inform appropriate parties that electronic evidence will be sought and not destroy it by any means.

Data Acquisition - All information and data required should be transferred into a controlled location; this includes all types of electronic media such as fixed disk drives and removable media. Each device must be checked to ensure that it is write protected. This may be achieved by using a device known as a write blocker.

Imaging - The imaging is a process that allows one to obtain a bit-for-bit copy of a data to avoid damage of original data or information when multiple analyses may be performed. The imaging process is made to obtain residual data, such as deleted files, fragments of deleted files and other information present, from the disk for analysis. This is possible because imaging duplicates the disk surface, sector by sector.

Extraction - This process consists of identification and selection of data from the imaged data set. This process should include standards of quality, integrity and reliability. The extraction process includes software used and media where an image was made. The extraction process could include different sources such as system logs, firewall logs, audit trails and network management information.

Interrogation - Interrogation is used to obtain prior indicators or relationships, including telephone numbers, IP addresses, and names of individuals from extracted data.

Investigation/ Normalization - This process converts the information extracted to a format that can be understood by investigator. It includes conversion of hexadecimal or binary data into readable characters or a format suitable for data analysis tool.

Reporting - The information obtained from computer forensic has limited value when it is not collected and reported in proper way. When an IS auditor writes report, he/she must include why the system was reviewed, how the computer data were reviewed and what conclusion were made from analysis. The report should achieve the following goals: Accurately describes the details of an incident.

Be understandable to decision makers.

Be able to withstand a barrage of legal security

Be unambiguous and not open to misinterpretation.

Be easily referenced

Contains all information required to explain conclusions reached

Offer valid conclusions, opinions or recommendations when needed

Be created in timely manner.

The following were incorrect answers:

Investigation/ Normalization - This process converts the information extracted to a format that can be understood by investigator. It includes conversion of hexadecimal or binary data into readable characters or a format suitable for data analysis tool.

Interrogation - Interrogation is used to obtain prior indicators or relationships, including telephone numbers, IP addresses, and names of individuals from extracted data.

Reporting - The information obtained from computer forensic has limited value when it is not collected and reported in proper way. When an IS auditor writes report, he/she must include why the system was reviewed, how the computer data were reviewed and what conclusion were made from analysis.

Explanation:

CISA review manual 2014 Page number 367 and 368

#### NEW QUESTION # 1307

An IS audit of help desk operations reveals that a number of similar issues have recently been reported to the help desk, but incident details have not been tracked. Which of the following is the MOST significant risk in this situation?

- A. The help desk may not be meeting agreed-upon service levels
- B. The help desk may not be able to perform root cause analysis
- C. The help desk may lack resources to investigate problems
- D. The help desk may not respond to incidents in a timely manner

**Answer: B**

#### NEW QUESTION # 1308

An IS auditor has performed an agreed-upon procedures engagement for the organization's IT steering committee. Which of the following would be the MOST important element to include in the report?

- A. Complementary user entity controls
- B. An opinion on the effectiveness of controls
- C. Statement that the engagement followed standards
- D. Management's representation on the effectiveness of controls

**Answer: B**

## NEW QUESTION # 1309

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