

# Free CISA Study Material | Latest CISA Test Vce



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ISACA CISA certification exam is a highly respected certification that validates your expertise in information systems auditing, control, and security. CISA exam covers four domains and consists of 150 multiple-choice questions that are to be completed within a four-hour time frame. To be eligible for the exam, candidates must meet certain requirements and adhere to the ISACA Code of Ethics. CISA certified professionals are highly valued in the industry and have opportunities for career advancement and higher salaries.

## Exam Details

The exam for the ISACA CISA certification is available in English, French, Italian, Turkish, Korean, German, Japanese, Spanish, Simplified Chinese, and Traditional Chinese. The test is made up of 150 multiple-choice questions covering five domains of the exam content. The time allocated for the completion is 240 minutes. The passing score is 450/800 points. To register, the applicants are expected to pay the fee. For the ISACA members, it is \$575, while the non members should pay \$760.

The CISA Exam is computer-based and administered at the authorized PSI testing centers across the world. You can schedule your appointment for 48 hours after the payment. You can find the complete details of the test-taking process on the certification webpage. You will also find links to different preparation resources, including virtual or in-person training and practice tests. There is no penalty for incorrect answers, and your grades are determined by the number of questions you answered correctly.

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## Latest CISA Test Vce - Test CISA Dumps Pdf

One of the most effective strategies to prepare for the Certified Information Systems Auditor (CISA) exam successfully is to prepare with actual ISACA CISA exam questions. It would be difficult for the candidates to pass the ISACA exam on the first try if the CISA study materials they use are not updated. Studying with invalid CISA practice material results in a waste of time and money. Therefore, updated ISACA CISA practice questions are essential for the preparation of the CISA exam.

## ISACA Certified Information Systems Auditor Sample Questions (Q513-Q518):

### NEW QUESTION # 513

The PRIMARY benefit of automating application testing is to:

- A. reduce the time to review code
- **B. provide test consistency**
- C. provide more flexibility
- D. replace all manual test processes

**Answer: B**

#### **NEW QUESTION # 514**

Which of the following is the PRIMARY benefit of including IT management and staff when conducting control self-assessments (CSAs) within an organization?

- A. It reduces the workload of external and internal auditors.
- B. It helps to identify risk to the business.
- **C. It improves the efficiency of business and IT operational processes.**
- D. It increases buy-in for more stringent controls.

**Answer: C**

#### **NEW QUESTION # 515**

As part of business continuity planning. Which of the following is MOST important to include in a business impact analyst (BIA)?

- A. Define a risk appetite.
- B. Assess risk of moving significant applications to the cloud
- **C. Assess threats to the organization**
- D. Assess recovery scenarios

**Answer: C**

#### **NEW QUESTION # 516**

During a follow-up audit, an IS auditor finds that senior management has implemented a different remediation action plan than what was previously agreed upon. Which of the following is the auditor's BEST course of action?

- **A. Evaluate the implemented control to ensure it mitigates the risk to an acceptable level.**
- B. Cancel the follow-up audit and reschedule for the next audit period.
- C. Request justification from management for not implementing the recommended control.
- D. Report the deviation by the control owner in the audit report.

**Answer: A**

#### **NEW QUESTION # 517**

Which of the following stakeholders is accountable for control evaluations during a control self- assessment (CSA)?

- A. Chief internal auditor
- **B. Departmental managers**
- C. Quality assurance (QA) team
- D. Enterprise risk management (ERM)

**Answer: B**

Explanation:

In a control self-assessment (CSA), departmental managers are accountable for evaluating the controls within their areas of responsibility. They have the most direct knowledge of the processes and controls in place and are responsible for ensuring that the controls are operating effectively and in compliance with organizational standards. The role of other stakeholders, such as ERM, internal auditors, or QA teams, is typically to support or review the assessments, not to be primarily accountable for them.

