CISA Reliable Exam Labs, CISA Questions Exam

CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriate gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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ISACA Certified Information Systems Auditor Sample Questions (Q187-Q192):

NEW QUESTION # 187
An IS auditor notes that not all security tests were completed for an online sales system recently promoted to production. Which of the following is the auditor's BEST course of action?

- A. Determine exposure to the business
- B. Hire a third party to perform security testing
- C. Increase monitoring for security incidents
- D. Adjust future testing activities accordingly

Answer: A

Explanation:
The IS auditor's best course of action when reviewing the use of an outsourcer for disposal of storage media is to determine exposure to the business. Storage media, such as hard disks, tapes, flash drives, or CDs, may contain sensitive or confidential information that needs to be protected from unauthorized access, disclosure, or misuse. The IS auditor should verify that the outsourcer has a process that appropriately sanitizes the media before disposal, such as wiping, degaussing, shredding, or incinerating, and that the process is effective and compliant with the organization's policies and standards. The IS auditor should also assess the potential impact and risk to the business if the storage media is not properly sanitized or disposed of, such as data breaches, reputational damage, legal or regulatory penalties, or loss of competitive advantage. The other options are not the best course of action, because they either do not address the root cause of the problem, or they are reactive rather than proactive measures. References: CISA Review Manual (Digital Version)1, Chapter 5, Section 5.2.7

NEW QUESTION # 188
During an external assessment of network vulnerability which of the following activities should be performed FIRST

- A. Monitor the network
- B. implement an intrusion detection system (IDS)
- C. Review policies
- D. Collect network information

Answer: D

NEW QUESTION # 189
.An IS auditor usually places more reliance on evidence directly collected. What is an example of such evidence?

- A. Evidence collected through surveys collected from internal staff
- B. Evidence collected through transaction reports provided by the organization's IT administration
- C. Evidence collected through personal observation
- D. Evidence collected through systems logs provided by the organization's security administration

Answer: C

Explanation:
An IS auditor usually places more reliance on evidence directly collected, such as through personal observation.

NEW QUESTION # 190
Inadequate programming and coding practices introduce the risk of:

- A. SYN flood.
- B. phishing.
- C. brute force attacks.
- D. buffer overflow exploitation.

Answer: D

Explanation:
Explanation/Reference:
Explanation:
Buffer overflow exploitation may occur when programs do not check the length of the data that are input into a program. An attacker can send data that exceed the length of a buffer and override part of the program with malicious code. The countermeasure is proper programming and good coding practices.
Phishing, SYN flood and brute force attacks happen independently of programming and coding practices.

NEW QUESTION # 191
During an internal audit of an organization's information security program, the IS auditor observes a number of security incidents nave remained open over an extended period of time What is the IS auditor's BEST course of action?

- A. Discuss the issue with the chief information security officer (CISO)
- B. Review staffing levels for the security incident handling team.
- C. Review status of open incidents to determine why they remain open
- D. Recommend the open incidents be closed immediately.

Answer: C

NEW QUESTION # 192
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