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CISA日本語学習内容 & CISA模擬試験問題集

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ISACA Certified Information Systems Auditor 認定 CISA 試験問題 (Q1498-Q1503):

質問 # 1498

Which of the following term describes a failure of an electric utility company to supply power within acceptable range?

- A. Blackout
- B. EMI
- C. Brownout

- D. Sag

正解: C

解説:

Explanation/Reference:

The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

For CISA exam you should know below information about power failure

Total Failure (Blackout) - A complete loss of electric power, which may span from a single building to an entire geographical area and is often caused by weather conditions or inability of an electric utility company to meet user demands Severely reduced voltage (brownout) - The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

Sags, spike and surge - Temporary and rapid decreases (sag) or increases (spike and surges) in a voltage levels. These anomalies can cause loss of data, data corruption, network transmission errors or physical damage to hardware devices.

Electromagnetic interference (EMI) - The electromagnetic interference (EMI) caused by electrical storms or noisy electrical equipments. The interference may cause computer system to hang or crash as well as damages similar to those caused by sags, spike and surges.

The following were incorrect answers:

Sag - Temporarily rapid decrease in a voltage.

Total Failure (Blackout) - A complete loss of electric power, which may span from a single building to an entire geographical area and is often caused by weather conditions or inability of an electric utility company to meet user demands Severely reduced voltage (brownout) - The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

Following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 372

質問 # 1499

Which of the following option INCORRECTLY describes PBX feature?

- A. Diagnostics - Allows for bypassing normal call restriction procedures
- B. Voice mail - Stores messages centrally and - by using a password - allows for retrieval from inside or outside lines.
- C. Tenanting - Provides for the possibility to break into a busy line to inform another user an important message
- D. Automatic Call Distribution - Allows a PBX to be configured so that incoming calls are distributed to the next available agent or placed on-hold until one become available

正解: C

解説:

Explanation/Reference:

The word INCORRECTLY was the keyword used in the question. You need to find out the incorrectly described PBX feature from given options. The Tenanting feature is incorrectly described.

Tenanting limits system user access to only those users who belong to the same tenant group - useful when one company leases out part of its building to other companies and tenants share an attendant, trunk lines, etc For your exam you should know below mentioned PBX features and Risks:

System Features

Description

Risk

Automatic Call distribution

Allows a PBX to be configured so that incoming calls are distributed to the next available agent or placed on-hold until one become available Tapping and control of traffic

Call forwarding

Allow specifying an alternate number to which calls will be forwarded based on certain condition User tracking Account codes

Used to:

Track calls made by certain people or for certain projects for appropriate billing Dial-In system access (user dials from outside and gain access to normal feature of the PBX) Changing the user class of service so a user can access a different set of features (i.e. the override feature) Fraud, user tracking, non authorized features

Access Codes

Key for access to specific feature from the part of users with simple instruments, i.e. traditional analog phones.

Non-authorized features

Silent Monitoring

Silently monitors other calls

Eavesdropping

Conferencing

Allows for conversation among several users

Eavesdropping, by adding unwanted/unknown parties to a conference
override(intrude)

Provides for the possibility to break into a busy line to inform another user an important message Eavesdropping Auto-answer

Allows an instrument to automatically go when called usually gives an auditor or visible warning which can easily be turned off Gaining information not normally available, for various purposes

Tenanting

Limits system user access to only those users who belong to the same tenant group - useful when one company leases out part of its building to other companies and tenants share an attendant, trunk lines, etc Illegal usage, fraud, eavesdropping Voice mail

Stores messages centrally and - by using a password - allows for retrieval from inside or outside lines.

Disclosure or destruction of all messages of a user when that user's password is known or discovered by an intruder, disabling of the voice mail system and even the entire switch by lengthy messages or embedded codes, illegal access to external lines.

Privacy release

Supports shared extensions among several devices, ensuring that only one device at a time can use an extension. Privacy release disables the security by allowing devices to connect to an extension already in use.

Eavesdropping

No busy extension

Allows calls to an in-use extension to be added to a conference when that extension is on conference and already off-hook

Eavesdropping a conference in progress

Diagnostics

Allows for bypassing normal call restriction procedures. This kind of diagnostic is sometimes available from any connected device. It is a separate feature, in addition to the normal maintenance terminal or attendant diagnostics Fraud and illegal usage

Camp-on or call waiting

When activated, sends a visual audible warning to an off-hook instrument that is receiving another call.

Another option of this feature is to conference with the camped-on or call waiting Making the called individual a party to a conference without knowing it.

Dedicated connections

Connections made through the PBX without using the normal dialing sequences. It can be used to create hot-lines between devices i.e. one rings when the other goes off-hook. It is also used for data connections between devices and the central processing facility

Eavesdropping on a line

The following were incorrect answers:

The other options presented correctly describe PBX features thus not the right choice.

The following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 358

質問 # 1500

Management receives information indicating a high level of risk associated with potential flooding near the organization's data center within the next few years. As a result, a decision has been made to move data center operations to another facility on higher ground.

Which approach has been adopted?

- A. Risk avoidance
- B. Risk acceptance
- C. Risk reduction
- D. Risk transfer

正解: A

解説:

The approach adopted by management in this scenario is risk avoidance. Risk avoidance is the elimination of a risk by discontinuing or not undertaking an activity that poses a threat to the organization. By moving data center operations to another facility on higher ground, management is avoiding the potential flooding risk that could disrupt or damage the data center. Risk transfer, risk acceptance and risk reduction are other possible approaches for dealing with risks, but they do not apply in this case. References:

CISA Review Manual, 27th Edition, page 641

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

質問 # 1501

Which of the following is the MAJOR advantage of automating internal controls?

- A. To enable the review of large value transactions
- B. To help identify transactions with no segregation of duties
- C. To assist in performing analytical reviews
- **D. To efficiency lest large volumes of data**

正解: D

質問 # 1502

A system administrator recently informed the IS auditor about the occurrence of several unsuccessful intrusion attempts from outside the organization. Which of the following is MOST effective in detecting such an intrusion?

- A. Using smart cards with one-time passwords
- B. Configuring the router as a firewall
- C. Installing biometrics-based authentication
- **D. Periodically reviewing log files**

正解: D

解説:

Section: Protection of Information Assets

質問 # 1503

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