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The Certified Information Systems Auditor (CISA) certification exam is a globally recognized certification offered by ISACA (Information Systems Audit and Control Association). The CISA certification is designed for IT professionals who possess expertise in information systems auditing, control, and security. Certified Information Systems Auditor certification validates the knowledge and skills required to audit, control, monitor, and assess an organization's information technology and business systems.

Salient Features of CISA That You Need to Know Ahead

Completion of the Isaca CISA signifies that you can expertly work with the aspects related to an organization's business systems and information technology. With the nature of its certification coverage, such a test is highly recommended to specialists with at least 5 years of background in IT/IS audit, security, assurance, and control. Your prior experience will help in achieving a success rate in the 240-minute evaluation that contains a total of 150 multiple-choice questions.

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ISACA Certified Information Systems Auditor Sample Questions (Q221-Q226):

NEW QUESTION # 221

An IS auditor concludes that logging and monitoring mechanisms within an organization are ineffective because critical servers are not included within the central log repository. Which of the following audit procedures would have MOST likely identified this exception?

- A. Inspecting a sample of alerts generated from the central log repository
- **B. Comparing a list of all servers from the directory server against a list of all servers present in the central log repository**
- C. Comparing all servers included in the current central log repository with the listing used for the prior-year audit
- D. Inspecting a sample of alert settings configured in the central log repository

Answer: B

NEW QUESTION # 222

Due to system limitations, segregation of duties (SoD) cannot be enforced in an accounts payable system. Which of the following is the IS auditor's BEST recommendation for a compensating control?

- **A. Require written authorization for all payment transactions**
- B. Review payment transaction history
- C. Reconcile payment transactions with invoices.
- D. Restrict payment authorization to senior staff members.

Answer: A

Explanation:

Explanation

Requiring written authorization for all payment transactions is the IS auditor's best recommendation for a compensating control in an environment where segregation of duties (SoD) cannot be enforced in an accounts payable system. SoD is a principle that requires different individuals or functions to perform different tasks or roles in a business process, such as initiating, approving, recording and reconciling transactions. SoD reduces the risk of errors, fraud and misuse of resources by preventing any single person or function from having excessive or conflicting authority or responsibility. A compensating control is a control that mitigates or reduces the risk associated with the absence or weakness of another control. Requiring written authorization for all payment transactions is a compensating control that provides an independent verification and approval of each transaction before it is processed by the accounts payable system. This control can help to detect and prevent unauthorized, duplicate or erroneous payments, and to ensure compliance with policies and procedures. The other options are not as effective as option A, as they do not provide an independent verification or approval of payment transactions. Restricting payment authorization to senior staff members is a control that limits the number of people who can authorize payments, but it does not prevent them from initiating or processing payments themselves, which could violate SoD. Reconciling payment transactions with invoices is a control that verifies that the payments match the invoices, but it does not prevent unauthorized, duplicate or erroneous payments from being processed by the accounts payable system.

Reviewing payment transaction history is a control that monitors and analyzes the payment transactions after they have been processed by the accounts payable system, but it does not prevent unauthorized, duplicate or erroneous payments from occurring in the first place. References: CISA Review Manual (Digital Version) , Chapter 5: Protection of Information Assets, Section 5.2: Logical Access.

NEW QUESTION # 223

An IS auditor is reviewing the results of a business process improvement project. Which of the following should be performed FIRST?

- A. Document the impact of control weaknesses in the process.
- B. Develop compensating controls.
- C. Ensure that lessons learned during the change process are documented.
- **D. Evaluate control gaps between the old and the new processes.**

Answer: D

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 224

During the implementation of a new system, an IS auditor must assess whether certain automated calculations comply with the regulatory requirements. Which of the following is the BEST way to obtain this assurance?

- A. Re-perform the calculation with audit software
- B. Review sign-off documentation
- C. Review the source code related to the calculation
- D. Inspect user acceptance test (UAT) results

Answer: A

Explanation:

The best way to obtain assurance that certain automated calculations comply with the regulatory requirements is to re-perform the calculation with audit software. This will allow the auditor to independently verify the accuracy and validity of the calculation and compare it with the expected results. Reviewing sign-off documentation, source code, or user acceptance test results may not provide sufficient evidence or assurance that the calculation is correct and compliant. References:

* CISA Review Manual (Digital Version), page 325

* CISA Questions, Answers & Explanations Database, question ID 3335

NEW QUESTION # 225

Sophisticated database systems provide many layers and types of security, including (choose all that apply):

- A. Access control
- B. Integrity controls
- C. Encryption
- D. Compression controls
- E. Auditing

Answer: A,B,C,E

Explanation:

Sophisticated database systems provide many layers and types of security, including Access control, Auditing, Authentication, Encryption and Integrity controls. An important procedure when evaluating database security is performing vulnerability assessments against the database. Database administrators or Information security administrators run vulnerability scans on databases to discover misconfiguration of controls within the layers mentioned above along with known vulnerabilities within the database software.

NEW QUESTION # 226

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