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ISACA Certified Information Systems Auditor Sample Questions (Q150-Q155):

NEW QUESTION # 150
An organization is enhancing the security of a client-facing web application following a proposal to acquire personal information for a business purpose. Which of the following is MOST important to review before implementing this initiative?

- A. Regulatory compliance requirements
- B. Data ownership assignments
- C. Encryption capabilities
- D. Customer notification procedures

Answer: A

NEW QUESTION # 151
When reviewing an organization's logical access security, which of the following should be of MOST concern to an IS auditor?

- A. Passwords are not shared.
- B. The allocation of logon IDs is controlled.
- C. Password files are not encrypted.
- D. Redundant logon IDs are deleted.

Answer: C

Explanation:
Explanation/Reference:
Explanation:
When evaluating the technical aspects of logical security, unencrypted files represent the greatest risk.
The sharing of passwords, checking for the redundancy of logon IDs and proper logon ID procedures are essential, but they are less important than ensuring that the password files are encrypted.

NEW QUESTION # 152
Which of the following findings from a database security audit presents the GREATEST risk of critical security exposures?

- A. Legacy data has not been purged.
- B. Admin account passwords are not set to expire.
- C. Database activity logging is not complete.
- D. Default settings have not been changed.

Answer: D

NEW QUESTION # 153
An IS auditor learns of a new regulation which imposes penalties based on the number of individuals whose personally identifiable information (PII) is exposed by a security breach. What would be the BEST recommendation to help the organization limit the liability associated with a breach to its customer information database?

- A. Database normalization
- B. Database optimization
- C. Database harmonization
- D. Database segmentation

Answer: D

NEW QUESTION # 154

As IS auditor discovers that due to resource constraints, a database administrator (DBA) is responsible for developing and executing changes into the production environment. Which of the following should the auditor do FIRST?

- A. Ensure a change management process is followed prior to implementation
- B. Determine whether another database administrator could make the changes
- C. Report a potential segregation of duties (SoD) violation
- D. Identify whether any compensating controls exist

Answer: A

Explanation:
Section: Information System Acquisition, Development and Implementation

NEW QUESTION # 155

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