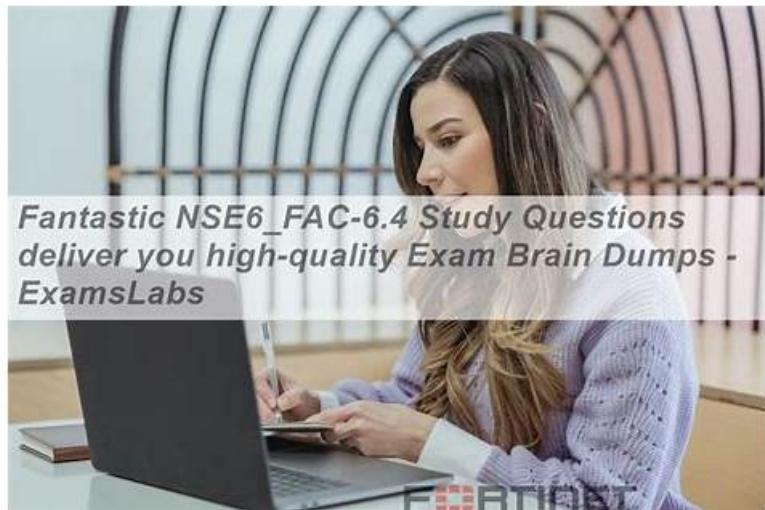


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ISACA Certified Information Systems Auditor Sample Questions (Q671-Q676):

NEW QUESTION # 671

Which of the following is one most common way that spyware is distributed?

- A. as a device driver.
- B. as an Adware.
- C. as a trojan horse.
- D. as a macro.
- E. as a virus.
- F. None of the choices.

Answer: C

Explanation:

One of the most common ways that spyware is distributed is as a Trojan horse, bundled with a piece of desirable software that the user downloads off the Web or a peer-to-peer file-trading network. When the user installs the software, the spyware is installed alongside.

NEW QUESTION # 672

Which of the following would provide the MOST useful input to IS audit management when developing an action plan for improving internal audit's performance?

- A. Feedback from departments that have participated in IS audits
- B. Industry benchmarking analysis
- C. Results from an improvement initiative overseen by executive management
- D. An external quality assessment review

Answer: D

NEW QUESTION # 673

Which of the following would provide the BEST evidence that a cloud provider's change management process is effective?

- A. A copy of change management policies provided by the vendor
- B. Written assurances from the vendor's CEO and CIO
- C. Minutes from regular change management meetings with the vendor
- D. The results of a third-party review provided by the vendor

Answer: D

Explanation:

The results of a third-party review provided by the vendor would provide the best evidence that a cloud provider's change management process is effective, because it would be an independent and objective assessment of the vendor's compliance with best practices and standards for managing changes in the cloud environment. A third-party review would also include testing of the vendor's change management controls and procedures, and provide recommendations for improvement if needed.

Minutes from regular change management meetings with the vendor would not provide sufficient evidence, because they would only reflect the vendor's self-reported information and may not capture all the changes that occurred or their impact on the cloud services. Written assurances from the vendor's CEO and CIO would also not provide sufficient evidence, because they would be based on the vendor's own opinion and may not be verified by external sources. A copy of change management policies provided by the vendor would not provide sufficient evidence, because it would only show the vendor's intended approach to change management, but not how it is implemented or monitored in practice.

References:

ISACA Cloud Computing Audit Program, Section 4.5: Change Management

Cloud Computing: Business Benefits With Security, Governance and Assurance Perspectives, Section 4.3: Change Management

NEW QUESTION # 674

Reverse proxy technology for web servers should be deployed if:

- A. caching is needed for fault tolerance.
- B. http servers' addresses must be hidden.
- C. accelerated access to all published pages is required.
- D. bandwidth to the user is limited.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Reverse proxies are primarily designed to hide physical and logical internal structures from outside access. Complete URLs or URIs can be partially or completely redirected without disclosing which internal or DMZ server is providing the requested data. This technology might be used if a trade-off between security, performance and costs has to be achieved. Proxy servers cache some data

but normally cannot cache all pages to be published because this depends on the kind of information the web servers provide. The ability to accelerate access depends on the speed of the back-end servers, i.e., those that are cached. Thus, without making further assumptions, a gain in speed cannot be assured, but visualization and hiding of internal structures can. If speed is an issue, a scale-out approach (avoiding adding additional delays by passing firewalls, involving more servers, etc.) would be a better solution. Due to the limited caching option, reverse proxies are not suitable for enhancing fault tolerance. User requests that are handled by reverse proxy servers are using exactly the same bandwidth as direct requests to the hosts providing the data.

NEW QUESTION # 675

The PRIMARY focus of a post-implementation review is to verify that:

- A. enterprise architecture (EA) has been complied with.
- **B. user requirements have been met.**
- C. acceptance testing has been properly executed.
- D. user access controls have been adequately designed.

Answer: B

Explanation:

The primary focus of a post-implementation review is to verify that user requirements have been met. User requirements are specifications that define what users need or expect from a system or service, such as functionality, usability, reliability, etc. User requirements are usually gathered and documented at the beginning of a project, and used as a basis for designing, developing, testing, and implementing a system or service. A post-implementation review is an evaluation that assesses whether a system or service meets its objectives and delivers its expected benefits after it has been implemented. The primary focus of a post-implementation review is to verify that user requirements have been met, as this can indicate whether the system or service satisfies the user needs and expectations, provides value and quality to the users, and supports the user goals and tasks. Enterprise architecture (EA) has been complied with is a possible focus of a post-implementation review, but it is not the primary one. EA is a framework that defines how an organization's business processes, information systems, and technology infrastructure are aligned and integrated to support its vision and strategy. EA has been complied with, as this can indicate whether the system or service fits with the organization's current and future state, and follows the organization's standards and principles. Acceptance testing has been properly executed is a possible focus of a post-implementation review, but it is not the primary one. Acceptance testing is a process that verifies whether a system or service meets the user requirements and expectations before it is accepted by the users or stakeholders. Acceptance testing has been properly executed, as this can indicate whether the system or service has been tested and validated by the users or stakeholders, and whether any issues or defects have been identified and resolved.

User access controls have been adequately designed is a possible focus of a post-implementation review, but it is not the primary one. User access controls are mechanisms that ensure that only authorized users can access or use a system or service, and prevent unauthorized access or use. User access controls have been adequately designed, as this can indicate whether the system or service has appropriate security and privacy measures in place, and whether any risks or threats have been mitigated.

NEW QUESTION # 676

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