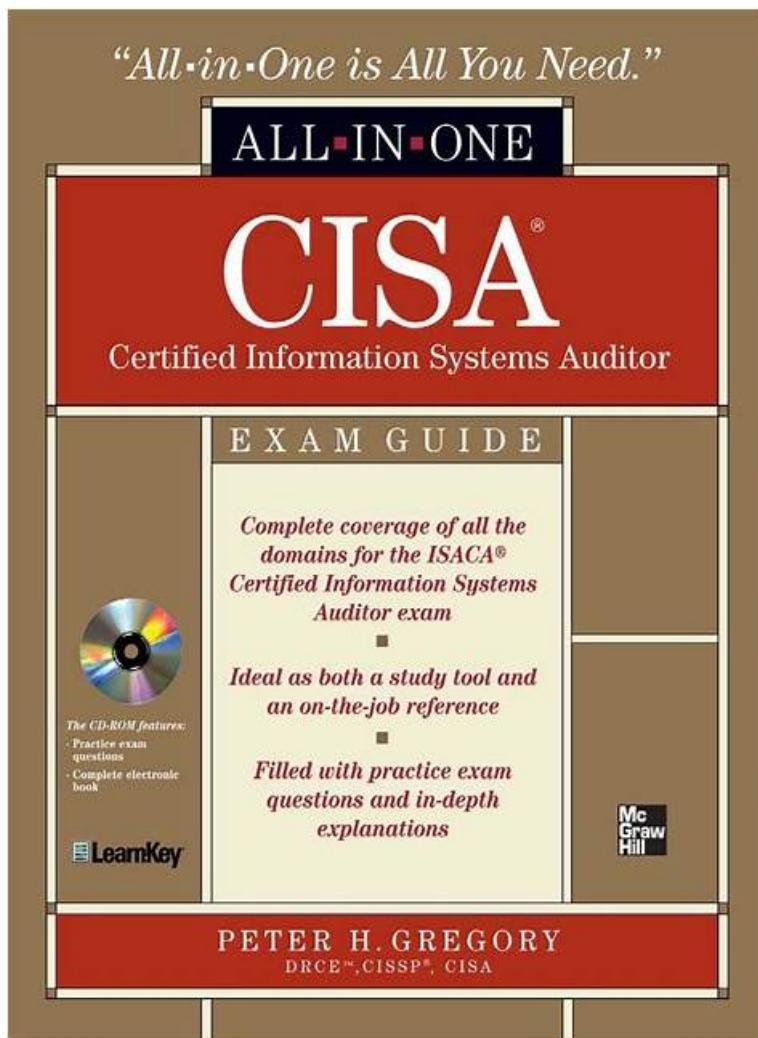


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## ISACA Certified Information Systems Auditor Sample Questions (Q378-Q383):

### NEW QUESTION # 378

During a review of an organization's network threat response process. The IS auditor noticed that the majority of alerts were closed without resolution. Management responded that those alerts were unworkable due to lack of actionable intelligence, and therefore the support team is allowed to close them. What is the best way for the auditor to address the situation?

- A. **Recommend that management enhance the policy and improve threat awareness training**
- B. Reopen unactioned alerts and report to the audit committee
- C. Further review closed unactioned alerts to identify mishandling of threats
- D. Omit the finding from the report as this practice is in compliance with the current policy

**Answer: A**

### NEW QUESTION # 379

An IS auditor can BEST evaluate the business impact of system failures by:

- A. interviewing the security administrator.
- B. assessing user satisfaction levels.
- C. **analyzing equipment maintenance logs.**
- D. reviewing system-generated logs.

**Answer: C**

### NEW QUESTION # 380

A recent audit concluded that an organization's information security system was weak and that monitoring would likely fail to detect penetration. Which of the following would be the MOST appropriate recommendation?

- A. Establish a clear policy related to security and the handling of sensitive data
- B. **Encrypt sensitive data while strengthening the system**
- C. Look continually for new criminal behavior and attacks on sensitive data
- D. Identify and periodically remove sensitive data that is no longer needed

**Answer: B**

Explanation:

Section: Information System Operations, Maintenance and Support

### NEW QUESTION # 381

Which type of control is being implemented when a biometric access device is installed at the entrance to a facility?

- A. Deterrent
- B. **Corrective**
- C. Preventive
- D. Detective

**Answer: B**

### NEW QUESTION # 382

Which of the following would BEST enable long-term improvements in overall data quality?

- A. Deploying an enterprise data warehouse
- B. Developing data validation controls within IT systems

- C. Utilizing big data technologies
- D. Implementing a data governance framework

**Answer: D**

## NEW QUESTION # 383

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