

# Quiz ISACA - Authoritative CISA - Certified Information Systems Auditor Valid Cram Materials



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## ISACA Certified Information Systems Auditor Sample Questions (Q607-Q612):

### NEW QUESTION # 607

An IS auditor is evaluating management's risk assessment of information systems. The IS auditor should FIRST review:

- A. the mechanism for monitoring the risks related to the assets.
- B. the controls already in place.
- C. the threats/vulnerabilities affecting the assets.
- D. the effectiveness of the controls in place.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

One of the key factors to be considered while assessing the risks related to the use of various information systems is the threats and vulnerabilities affecting the assets. The risks related to the use of information assets should be evaluated in isolation from the installed controls. Similarly, the effectiveness of the controls should be considered during the risk mitigation stage and not during the risk assessment phase. A mechanism to continuously monitor the risks related to assets should be put in place during the risk monitoring function that follows the risk assessment phase.

### NEW QUESTION # 608

A company uses a standard form to document and approve all changes in production programs. To ensure that the forms are properly authorized, which of the following is the MOST effective sampling method?

- A. Discovery
- B. Attribute
- C. Variable
- D. Monetary

**Answer: A**

Explanation:

Section: Protection of Information Assets

### NEW QUESTION # 609

An IS auditor is reviewing a software-based firewall configuration. Which of the following represents the GREATEST vulnerability? The firewall software:

- A. is configured with an implicit deny rule as the last rule in the rule base.
- B. has been configured with rules permitting or denying access to systems or networks.
- C. is configured as a virtual private network (VPN) endpoint.
- D. is installed on an operating system with default settings.

**Answer: D**

Explanation:

Default settings are often published and provide an intruder with predictable configuration information, which allows easier system compromise. To mitigate this risk, firewall software should be installed on a system using a hardened operating system that has limited functionality, providing only the services necessary to support the firewall software. Choices A, C and D are normal or best practices for firewall configurations.

### NEW QUESTION # 610

Which of the following should MOST concern an IS auditor reviewing an intrusion detection system (IDS)?

- A. Reliability of IDS logs
- B. Number of false negatives
- C. Number of false positives
- D. Legitimate traffic blocked by the system

**Answer: B**

### NEW QUESTION # 611

An IS auditor has completed a review of an outsourcing agreement and has communicating the issues at a meeting with senior management?

- A. Present an overview highlighting the key findings.
- B. Present a completed report and discuss the details.

- C. Provide a detailed report in advance and open the floor to questions.
- D. Provide a plan of action and milestones.

**Answer: B**

## NEW QUESTION # 612

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