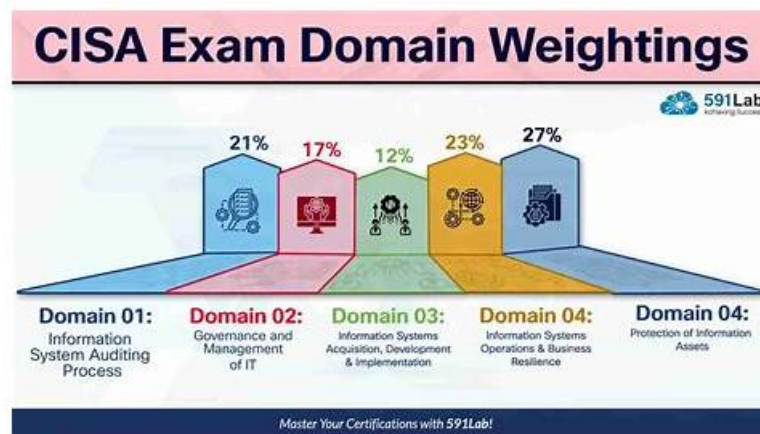


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## ISACA Certified Information Systems Auditor Sample Questions (Q94-Q99):

### NEW QUESTION # 94

Which of the following protocols should be used when transferring data via the internet?

- A. Secure File Transfer Protocol (SFTP)
- B. User Datagram Protocol (UDP)

- C. Remote Desktop Protocol (RDP)
- D. Hypertext Transfer Protocol (HTTP)

**Answer: A**

Explanation:

Comprehensive and Detailed Step-by-Step Explanation:

SFTP (Secure File Transfer Protocol) is the most secure option for transferring data over the internet, as it encrypts both commands and data, ensuring confidentiality and integrity.

\* SFTP (Correct Answer - C)

\* Uses SSH (Secure Shell) for encryption.

\* Provides authentication and encryption for secure data transfers.

\* Example: A company uses SFTP to securely transmit payroll files to a third-party processor.

\* UDP (Incorrect - A)

\* Faster but lacks encryption and data integrity checks.

\* HTTP (Incorrect - B)

\* Transfers data in plaintext and is vulnerable to interception.

\* RDP (Incorrect - D)

\* Used for remote desktop access, not secure file transfers.

References:

\* ISACA CISA Review Manual

\* NIST 800-52 (Guidelines for Transport Layer Security)

#### NEW QUESTION # 95

Which of the following is the BEST way to ensure email confidentiality in transit?

- A. Encryption of corporate network traffic
- B. Complex user passwords
- C. End-to-end encryption
- D. Digital signatures

**Answer: C**

#### NEW QUESTION # 96

During an operational audit of a biometric system used to control physical access, which of the following should be of GREATEST concern to an IS auditor?

- A. False negatives
- B. User acceptance of biometrics
- C. False positives
- D. Lack of biometric training

**Answer: C**

#### NEW QUESTION # 97

The potential for unauthorized system access by way of terminals or workstations within an organization's facility is increased when:

- A. connecting points are available in the facility to connect laptops to the network.
- B. users take precautions to keep their passwords confidential.
- C. terminals are located within the facility in small clusters under the supervision of an administrator.
- D. terminals with password protection are located in insecure locations.

**Answer: A**

Explanation:

Section: Protection of Information Assets

Explanation:

Any person with wrongful intentions can connect a laptop to the network. The insecure connecting points, make unauthorized access

possible if the individual has knowledge of a valid user ID and password. The other choices are controls for preventing unauthorized network access. If system passwords are not readily available for intruders to use, they must guess, introducing an additional factor and requires time. System passwords provide protection against unauthorized use of terminals located in insecure locations. Supervision is a very effective control when used to monitor access to a small operating unit or production resources.

#### NEW QUESTION # 98

An organization has partnered with a third party to transport backup drives to an offsite storage facility. Which of the following is MOST important before sending the drives?

- A. Creating a chain of custody to accompany the drive in transit
- B. Ensuring the drive is placed in a tamper-evident mechanism
- **C. Encrypting the drive with strong protection standards**
- D. Ensuring data protection is aligned with the data classification policy

**Answer: C**

Explanation:

Explanation

Before sending backup drives to an offsite storage facility, the most important thing to do is to encrypt the drive with strong protection standards. This is because encryption ensures effective security where information cannot be intercepted and used to harm the organization or its customers. Encryption also protects the data from unauthorized access, modification, or deletion in case the drive is lost, stolen, or damaged during transit or storage. Encryption of backup drives is especially important for public safety organizations that handle sensitive or personally identifiable information, such as medical records, criminal records, or emergency communications<sup>12</sup>.

#### NEW QUESTION # 99

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