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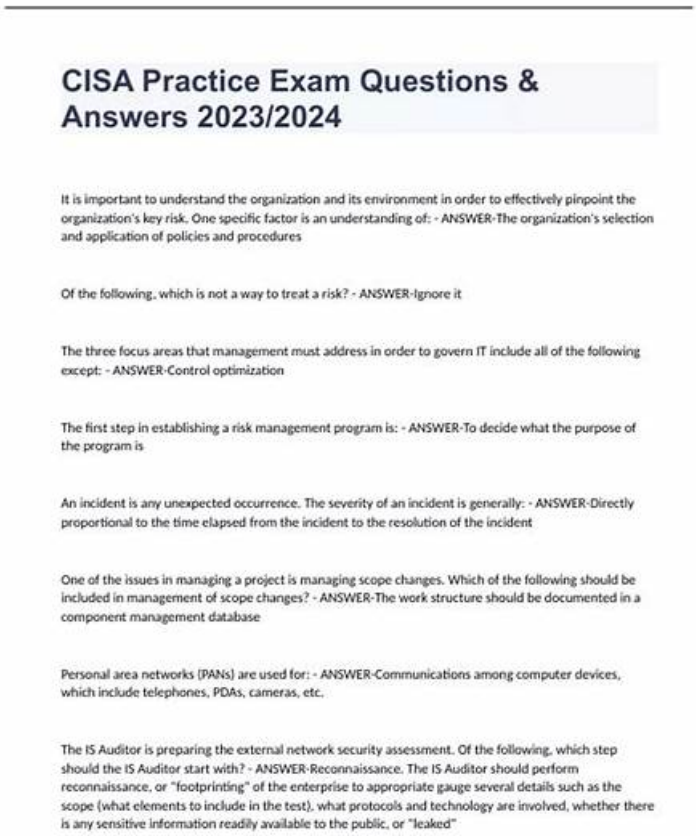

CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriate gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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Conclusion

The CISA exam is definitely an instrumental tool for IT generalists wanting to jump aboard the audit field or IT auditors who want to climb the career ladder. With a successful feat in this superior Isaca certification, you become an in-demand specialist with a validated skillset and proven IT/IS audit expertise. So, better get started with your preparation by utilizing the helpful resources mentioned above and earn this top-notch endorsement in no time.

The CISA Exam Tests candidates on five domains, including auditing information systems, governance and management of IT, information systems acquisition, development and implementation, information systems operations, maintenance and service management, and protection of information assets. CISA exam consists of 150 multiple-choice questions, and candidates have four hours to complete it. To pass the exam, candidates must score at least 450 out of a possible 800 points.

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ISACA Certified Information Systems Auditor Sample Questions (Q219-Q224):

NEW QUESTION # 219
During a pre-implementation system review, an IS auditor notes that several identified defects will not be fixed prior to go-live. Which of the following is the auditor's BEST course of action?

- A. Evaluate the workarounds in place.
- B. Recommend staff augmentation after implementation.
- C. Recommend the system does not go live.
- D. Determine which developer's code is responsible for each defect

Answer: A

NEW QUESTION # 220
Which of the following is MOST important for an IS auditor to confirm when reviewing an organization's incident response management program?

- A. All identified incidents are escalated to the CEO and the CISO.
- B. All incidents have a severity level assigned.
- C. Incident response is within defined service level agreements (SLAs).
- D. The alerting tools and incident response team can detect incidents.

Answer: D

Explanation:
The most important aspect of an incident response management program is the ability to detect incidents in a timely and accurate manner. Without effective detection, the organization cannot respond to incidents, mitigate their impact, or prevent their recurrence. The alerting tools and incident response team are responsible for monitoring the IT environment, identifying anomalies or threats, and notifying the appropriate stakeholders.
References
ISACA CISA Review Manual, 27th Edition, page 255
What is an incident response plan? And why do you need one?
ISACA CISA Certified Information Systems Auditor Exam ... - PUPUWEB

NEW QUESTION # 221
An organization has recently become aware of a pervasive chip-level security vulnerability that affects all of its processors. Which of the following is the BEST way to prevent this vulnerability from being exploited?

- A. Review security log incidents.
- B. Review hardware vendor contracts.
- C. Implement security awareness training.
- D. Install vendor patches

Answer: D

Explanation:
The best way to prevent a chip-level security vulnerability from being exploited is to install vendor patches.

A chip-level security vulnerability is a flaw in the design or implementation of a processor that allows an attacker to bypass the normal security mechanisms and access privileged information or execute malicious code. A vendor patch is a software update provided by the manufacturer of the processor that fixes or mitigates the vulnerability. Installing vendor patches can help to protect the system from known exploits and reduce the risk of data leakage or compromise.
Security awareness training, reviewing hardware vendor contracts, and reviewing security log incidents are not as effective as installing vendor patches for preventing a chip-level security vulnerability from being exploited. Security awareness training is an educational program that teaches users about the importance of security and how to avoid common threats. Reviewing hardware vendor contracts is a legal process that evaluates the terms and conditions of the agreement between the organization and the processor supplier.
Reviewing security log incidents is an analytical process that examines the records of security events and activities on the system. These methods may be useful for other security purposes, but they do not directly address the root cause of the chip-level vulnerability or prevent its exploitation. References: Protecting your device against chip-related security vulnerabilities, New 'Downfall' Flaw Exposes Valuable Data in Generations of Intel Chips

NEW QUESTION # 222
During the review of a system disruption incident, an IS auditor notes that IT support staff were put in a position to make decisions beyond their level of authority.
Which of the following is the BEST recommendation to help prevent this situation in the future?

- A. Enable an emergency access ID.
- B. Develop a competency matrix.
- C. Implement fallback options.
- D. Introduce escalation protocols.

Answer: D

Explanation:
The best recommendation to help prevent the situation where IT support staff were put in a position to make decisions beyond their level of authority during the review of a system disruption incident is to introduce escalation protocols. Escalation protocols are policies and procedures that define who should be notified, involved, or consulted when an incident occurs, how the communication and handover should take place, and what criteria or triggers should be used to escalate the incident to a higher level of authority or expertise2.
Escalation protocols help to ensure that:
* Incidents are handled by the appropriate staff with the required skills, knowledge, and experience
* Incidents are resolved in a timely and effective manner
* Incidents are escalated to senior management or specialized teams when necessary
* Incidents are documented and reported accurately and transparently
* Incidents are analyzed and learned from to prevent recurrence or mitigate impact Therefore, by introducing escalation protocols, an organization can improve its incident management process and avoid putting IT support staff in a position to make decisions beyond their level of authority.
References:
* Escalation policies for effective incident management, Section 1: What is incident escalation?

NEW QUESTION # 223
An organization uses public key infrastructure (PKI) to provide email security. Which of the following would be the MOST efficient method to determine whether email messages have been modified in transit?

- A. The message is encrypted using a symmetric algorithm.
- B. The message is encrypted using the private key of the sender.
- C. The message is sent using Transport Layer Security (TLS) protocol.
- D. The message is sent along with an encrypted hash of the message.

Answer: D

Explanation:
Explanation
This method is known as creating a digital signature of the message. It ensures the integrity of the message by verifying that it has not been tampered with in transit. The process involves hashing the message and encrypting the hash value with the sender's private key. Any changes to the message will result in a different hash value1. This method is used in DomainKeys Identified Mail (DKIM),

which verifies an email's domain and helps show that the email has not been tampered with in transit2.
References:
Understanding Digital Signatures | CISA
Using DomainKeys Identified Mail (DKIM) in your organisation

NEW QUESTION # 224
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The main reason why people look for ISACA CISA practice test is that these help them to prepare for the exam. Even if you study well but with no idea of the Certified Information Systems Auditor CISA exam pattern, it will be tough to crack the nut. You shall waste your time thinking about the pattern and how to attempt the Certified Information Systems Auditor CISA Exam Questions. On the other hand, if you know the Certified Information Systems Auditor CISA exam questions well, you can use that time to solve the queries and improve your chances to score well in the exam.

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