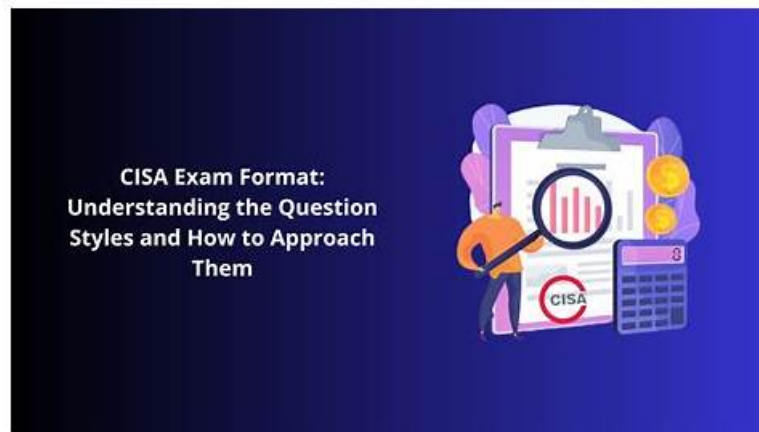


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## ISACA Certified Information Systems Auditor Sample Questions (Q185-Q190):

### NEW QUESTION # 185

An IS auditor reviewing the implementation of an intrusion detection system (IDS) should be MOST concerned if:

- A. a signature-based IDS is weak against new types of attacks.
- B. IDS sensors are placed outside of the firewall.
- C. a behavior-based IDS is causing many false alarms.
- **D. the IDS is used to detect encrypted traffic.**

**Answer: D**

Explanation:

An intrusion detection system (IDS) cannot detect attacks within encrypted traffic, and it would be a concern if someone was misinformed and thought that the IDS could detect attacks in encrypted traffic. An organization can place sensors outside of the

firewall to detect attacks. These sensors are placed in highly sensitive areas and on extranets. Causing many false alarms is normal for a behavior-based IDS, and should not be a matter of concern. Being weak against new types of attacks is also expected from a signature-based IDS, because it can only recognize attacks that have been previously identified.

#### NEW QUESTION # 186

Which of the following is MOST likely to result from a business process reengineering (BPR) project?

- A. Significant cost savings, through a reduction in the complexity of information technology
- **B. An increased number of people using technology**
- C. Increased information protection (IP) risk will increase
- D. A weaker organizational structures and less accountability

**Answer: B**

Explanation:

A BPR project more often leads to an increased number of people using technology, and this would be a cause for concern.

Incorrect answers:

B. As BPR is often technology oriented, and this technology is usually more complex and volatile than in the past, cost savings do not often materialize in this area.

D. There is no reason for IP to conflict with a BPR project, unless the project is not run properly.

#### NEW QUESTION # 187

An IS auditor has been asked to review an event log aggregation system to ensure risk management practices have been applied. Which of the following should be of MOST concern to the auditor?

- A. Data encryption standards have not been considered.
- **B. Completeness testing has not been performed on the log data.**
- C. Log feeds are uploaded via batch process.
- D. The log data is not normalized.

**Answer: B**

Explanation:

Section: The process of Auditing Information System

#### NEW QUESTION # 188

An organization saves confidential information in a file with password protection and the file is placed in a shared folder. An attacker has stolen this information by obtaining the password through social engineering.

Implementing which of the following would BEST enable the organization to prevent this type of incident in the future?

- A. Multi-factor authentication (MFA)
- B. File encryption along with password protection
- **C. Security awareness programs for employees**
- D. Access history log review by the business manager

**Answer: C**

Explanation:

Social engineering exploits human vulnerabilities, and the most effective mitigation is training employees to recognize and respond to these threats. Security awareness programs help build a culture of vigilance, equipping employees with the knowledge to identify phishing attempts, suspicious behavior, and other social engineering tactics.

\* Multi-factor Authentication (MFA) (Option A): Enhances access control but does not address the human vulnerability to social engineering.

\* Access History Log Review (Option C): Useful for post-incident analysis but does not prevent incidents.

\* File Encryption with Password Protection (Option D): Adds security layers but is ineffective if the password is compromised.

Reference: ISACA CISA Review Manual, Job Practice Area 4: Protection of Information Assets.

### NEW QUESTION # 189

Common implementations of strong authentication may use which of the following factors in their authentication efforts (Choose three.):

- A. 'something you have done in the past on this same system'
- B. 'something you have'
- C. 'something you have installed on this same system'
- D. 'something you are'
- E. None of the choices.
- F. 'something you know'

**Answer: B,D,F**

Explanation:

Section: Protection of Information Assets

Explanation:

Two-factor authentication (T-FA) refers to any authentication protocol that requires two independent ways to establish identity and privileges. Common implementations of two-factor authentication use 'something you know' as one of the two factors, and use either 'something you have' or 'something you are' as the other factor. In fact, using more than one factor is also called strong authentication. On the other hand, using just one factor is considered by some weak authentication.

### NEW QUESTION # 190

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