

# Quiz High-quality ISACA - CISA - Latest Certified Information Systems Auditor Test Practice



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In our software version of the CISA exam dumps, the unique point is that you can take part in the practice test before the real CISA exam. You never know what you can get till you try. It is universally acknowledged that mock examination is of great significance for those who are preparing for the exam since candidates can find deficiencies of their knowledge as well as their shortcomings in the practice test, so that they can enrich their knowledge before the Real CISA Exam.

The CISA certification exam is an essential certification for IT professionals who want to specialize in the field of audit, risk, and governance. Certified Information Systems Auditor certification is globally recognized and is a testament to an individual's knowledge and expertise in the field. To pass the exam, candidates must have a thorough understanding of the exam topics, adhere to the ISACA Code of Professional Ethics, and have adequate experience in information systems auditing, control, or security.

## Difficulties in writing the ISACA CISA Certification Exam

The ISACA CISA Certification Exam is difficult in general and can be very challenging with the material that is provided for this exam. The test contains a lot of information and often poses more than one question with multiple-choice responses. Some students may run into trouble when they cannot determine the correct answer to a question because there are so many options available. The questions might also contain complicated language that is hard for some students to understand and give answers to those questions, which then leads to further distress during the exam. This can lead to students having less than stellar scores on their killexams and not being able to achieve their goals of obtaining their desired certification in security or cyber security.

Difficulty in writing the ISACA CISA Certification Exam can be attributed to many reasons. It could be because of the high level of complexity in the exam, or because of lack of technical background, or lack of time. Whatever the cause is, it is important that you are aware of this fact well before taking up your preparation for the ISACA CISA Certification Exams. If you are not ready enough, then it would only take a small mistake for you to lose your marks. So how do you prepare for a complex exam like ISACA CISA Certification Exam? The answer is simple. You just need some **ISACA CISA Dumps** preparation material that is designed to help you pass the CISA exam. It will mean that you will not have to focus on issues that are not even included in the actual ISACA CISA Certification Exam syllabus.

Many students try to cover as many topics as possible, and they end up paying more attention to unnecessary ideas which will

eventually distract them from the leading theme. Because of this, they end up wasting time on issues they don't need to know. We have various materials that will help you prepare for the ISACA CISA Certification Exam. These are the simplest and most effective ways to get ready for the test. Make sure you read through all of our materials thoroughly, so that you understand how to use them efficiently before you start studying them. This will enable you to get maximum benefits out of your preparation for ISACA CISA Certification Exam.

>> Latest CISA Test Practice <<

## Get 100% Pass-Rate ISACA Latest CISA Test Practice and Pass-Sure Training Tools

The ISACA CISA is available in three easy-to-use forms. The first one is ISACA CISA dumps PDF format. It is printable and portable. You can print Certified Information Systems Auditor (CISA) questions PDF or access them via your smartphones, tablets, and laptops. The PDF format can be used anywhere and is essential for students who like to learn on the go.

The CISA certification exam is designed to test the candidate's knowledge of auditing, control, and security of information systems. CISA exam covers various topics, including IT governance, risk management, information security, and audit processes. CISA exam is divided into five domains, each of which covers a particular area of IT auditing. These domains are Information Systems Auditing Process, Governance and Management of IT, Information Systems Acquisition, Development, and Implementation, Information Systems Operations, Maintenance, and Service Management, and Protection of Information Assets. Passing the CISA Certification Exam demonstrates the candidate's expertise in IT auditing and their commitment to professional development.

### ISACA Certified Information Systems Auditor Sample Questions (Q188-Q193):

#### NEW QUESTION # 188

Which of the following observations would an IS auditor consider the GREATEST risk when conducting an audit of a virtual server farm for potential software vulnerabilities?

- A. The hypervisor is updated quarterly.
- B. A variety of guest operating systems operate on one virtual server
- C. Guest operating systems are updated monthly
- D. **Antivirus software has been implemented on the guest operating system only.**

#### Answer: D

Explanation:

Antivirus software has been implemented on the guest operating system only is the observation that an IS auditor would consider the greatest risk when conducting an audit of a virtual server farm for potential software vulnerabilities. A virtual server farm is a collection of servers that run multiple virtual machines (VMs) on a single physical host using a software layer called a hypervisor. A guest operating system is the operating system installed on each VM. Antivirus software is a software program that detects and removes malicious software from a computer system. If antivirus software has been implemented on the guest operating system only, it means that the hypervisor and the host operating system are not protected from malware attacks, which could compromise the security and availability of all VMs running on the same host.

Therefore, antivirus software should be implemented on both the guest and host operating systems as well as on the hypervisor.

References: CISA Review Manual, 27th Edition, page 378

#### NEW QUESTION # 189

How is the time required for transaction processing review usually affected by properly implemented Electronic Data Interface (EDI)?

- A. Cannot be determined.
- B. EDI does not affect the time necessary for review.
- C. **EDI usually decreases the time necessary for review.**
- D. EDI usually increases the time necessary for review.

#### Answer: C

Explanation:

Explanation/Reference:

Explanation:

Electronic data interface (EDI) supports intervendor communication while decreasing the time necessary for review because it is usually configured to readily identify errors requiring follow-up.

### NEW QUESTION # 190

Which of the following is the MOST effective control for protecting the confidentiality and integrity of data stored unencrypted on virtual machines?

- A. Restrict access to images and snapshots of virtual machines.
- B. Limit creation of virtual machine images and snapshots.
- C. Monitor access to stored images and snapshots of virtual machines.
- D. Review logical access controls on virtual machines regularly.

**Answer: C**

Explanation:

Explanation

The most effective control for protecting the confidentiality and integrity of data stored unencrypted on virtual machines is to monitor access to stored images and snapshots of virtual machines. Images and snapshots are copies of virtual machines that can be used for backup, restoration, or cloning purposes. If data stored on virtual machines are unencrypted, they may be exposed or compromised if unauthorized or malicious users access or copy the images or snapshots. Therefore, monitoring access to stored images and snapshots can help detect and prevent any unauthorized or suspicious activities, and provide audit trails for accountability and investigation.

Restricting access to images and snapshots of virtual machines, limiting creation of virtual machine images and snapshots, and reviewing logical access controls on virtual machines regularly are not the most effective controls for protecting the confidentiality and integrity of data stored unencrypted on virtual machines. These controls may help reduce the risk or impact of data exposure or compromise, but they do not provide sufficient visibility or assurance of data protection. Restricting access to images and snapshots may not prevent authorized users from abusing their privileges or credentials. Limiting creation of virtual machine images and snapshots may not address the existing copies that may contain sensitive data. Reviewing logical access controls on virtual machines regularly may not reflect the actual access activities on images and snapshots.

### NEW QUESTION # 191

Which of the following security mechanisms should be used to prevent disclosures of personally identifiable information (PH) when performing data analytics?

- A. Encryption
- B. Anonymization
- C. Segmentation
- D. Tokenization

**Answer: B**

### NEW QUESTION # 192

Which of the following manages the digital certificate life cycle to ensure adequate security and controls exist in digital signature applications related to e-commerce?

- A. Certificate authority (CA)
- B. Certification practice statement
- C. Registration authority
- D. Certification relocation list

**Answer: A**

Explanation:

The certificate authority maintains a directory of digital certificates for the reference of those receiving them, it manages the certificate life cycle, including certificate directory maintenance and certificate revocation list maintenance and publication. Choice A is not

correct because a registration authority is an optional entity that is responsible for the administrative tasks associated with registering the end entity that is the subject of the certificate issued by the CA. Choice C is incorrect since a CRL is an instrument for checking the continued validity of the certificates for which the CA has responsibility. Choice D is incorrect because a certification practice statement is a detailed set of rules governing the certificate authority's operations.

## NEW QUESTION # 193

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