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The Certified Information Systems Auditor (CISA) exam is a certification exam offered by the Information Systems Audit and Control Association (ISACA). The CISA Certification is recognized worldwide as a standard for professionals who audit, control, monitor, and assess an organization's information technology and business systems. Certified Information Systems Auditor certification demonstrates an individual's expertise in information systems auditing, control, and security.

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ISACA Certified Information Systems Auditor Sample Questions (Q58-Q63):

NEW QUESTION # 58
Which of the following translates e-mail formats from one network to another so that the message can travel through all the networks?

- A. Protocol converter
- B. Gateway
- C. Front-end communication processor
- D. Concentrator/multiplexor

Answer: B

Explanation:
A gateway performs the job of translating e-mail formats from one network to another so messages can make their way through all

the networks.

NEW QUESTION # 59

An IS auditor is performing an audit of a network operating system. Which of the following is a user feature the IS auditor should review?

- A. Performance management, audit and control
- B. Availability of online network documentation
- C. Support of terminal access to remote hosts
- D. Handling file transfer between hosts and interuser communications

Answer: B

Explanation:
Section: Protection of Information Assets
Explanation:
Network operating system user features include online availability of network documentation. Other features would be user access to various resources of network hosts, user authorization to access particular resources, and the network and host computers used without special user actions or commands.
Choices B, C and D are examples of network operating systems functions.

NEW QUESTION # 60

Which of the following is the BEST reason for an IS auditor to emphasize to management the importance of using an IT governance framework?

- A. Frameworks can be tailored and optimized for different organizations
- B. Frameworks help organizations understand and manage IT risk
- C. Frameworks enable IT benchmarks against competitors
- D. Frameworks help facilitate control self assessments (CSAs)

Answer: A

NEW QUESTION # 61

Retention periods and conditions for the destruction of personal data should be determined by the.

- A. privacy manager.
- B. business owner.
- C. database administrator (DBA).
- D. risk manager.

Answer: B

Explanation:
Explanation
The business owner is the person or entity that has the authority and responsibility for defining the purpose and scope of the processing of personal data, as well as the expected outcomes and benefits. The business owner is also accountable for ensuring that the processing of personal data complies with the applicable laws and regulations, such as the General Data Protection Regulation (GDPR) or the Data Protection Act 2018 (DPA 2018).
One of the requirements of the GDPR and the DPA 2018 is to adhere to the principle of storage limitation, which states that personal data should be kept for no longer than is necessary for the purposes for which it is processed1. This means that the business owner should determine and justify how long they need to retain personal data, based on factors such as:
The nature and sensitivity of the personal data
The legal or contractual obligations or rights that apply to the personal data The business or operational needs and expectations that depend on the personal data The risks and impacts that may arise from retaining or deleting the personal data The business owner should also establish and document the conditions and methods for the destruction of personal data, such as:
The criteria and triggers for deciding when to destroy personal data
The procedures and tools for securely erasing or anonymising personal data The roles and responsibilities for carrying out and overseeing the destruction of personal data The records and reports for verifying and evidencing the destruction of personal data

Therefore, retention periods and conditions for the destruction of personal data should be determined by the business owner, as they are in charge of defining and managing the processing of personal data, as well as ensuring its compliance with the law.

NEW QUESTION # 62

Which of the following is the PRIMARY advantage of using an automated security log monitoring tool over a manual review to monitor the use of privileged access?

- A. Reduced manual effort of reviewing logs
- B. Improved incident response time
- C. Increased likelihood of detecting suspicious activity
- D. Reduced costs associated with automating the review

Answer: C

Explanation:
Automated monitoring tools increase the likelihood of detecting suspicious activity (Option A) by continuously analyzing security logs for anomalies.
ISACA CISA Reference: Security Information and Event Management (SIEM) solutions are recommended for privileged access monitoring.

NEW QUESTION # 63

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