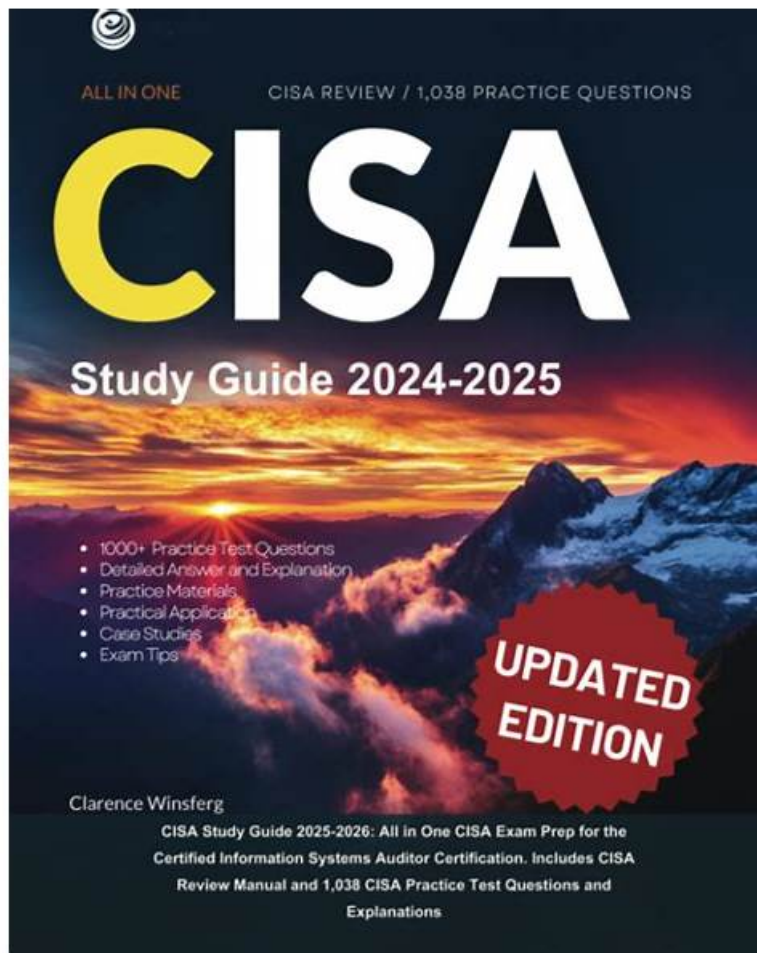


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### ISACA Certified Information Systems Auditor Sample Questions (Q24-Q29):

#### NEW QUESTION # 24

Which of the following is a benefit of using callback devices?

- A. Provide an audit trail
- B. Permit unlimited user mobility
- C. Can be used in a switchboard environment
- D. Allow call forwarding

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

A callback feature hooks into the access control software and logs all authorized and unauthorized access attempts, permitting the follow-up and further review of potential breaches. Call forwarding (choice D) is a means of potentially bypassing callback control. By dialing through an authorized phone number from an unauthorized phone number, a perpetrator can gain computer access. This vulnerability can be controlled through callback systems that are available.

#### NEW QUESTION # 25

A checksum is classified as which type of control?

- A. Administrative control
- B. Detective control
- C. Preventive control
- D. Corrective control

**Answer: B**

Explanation:

A checksum is a detective control because it identifies errors or unauthorized changes in data by comparing the calculated checksum value with the expected value. This helps detect potential data corruption or tampering after the fact.

#### NEW QUESTION # 26

Which of the following measures can protect systems files and data, respectively?

- A. Firewall and cryptography
- B. None of the choices.
- C. User account access controls and cryptography
- D. User account access controls and IPS
- E. User account access controls and firewall
- F. IDS and cryptography

**Answer: C**

Explanation:

User account access controls and cryptography can protect systems files and data, respectively. On the other hand, firewalls are by far the most common prevention systems from a network security perspective as they can shield access to internal network services, and block certain kinds of attacks through packet filtering.

#### NEW QUESTION # 27

Which of the following is the MOST important criterion when selecting a location for an offsite storage facility for IS backup files? The offsite facility must be:

- A. given the same level of protection as that of the computer data center.
- **B. physically separated from the data center and not subject to the same risks.**
- C. equipped with surveillance capabilities.
- D. outsourced to a reliable third party.

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

It is important that there be an offsite storage location for IS files and that it be in a location not subject to the same risks as the primary data center. The other choices are all issues that must be considered when establishing the offsite location, but they are not as critical as the location selection.

#### NEW QUESTION # 28

Which of the following is the BEST indicator that an application system's agreed-upon level of service has been met?

- A. CPU utilization reports
- B. Bandwidth usage logs
- **C. Transaction response time**
- D. Security incident reports

**Answer: C**

Explanation:

Section: Information System Operations, Maintenance and Support

#### NEW QUESTION # 29

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