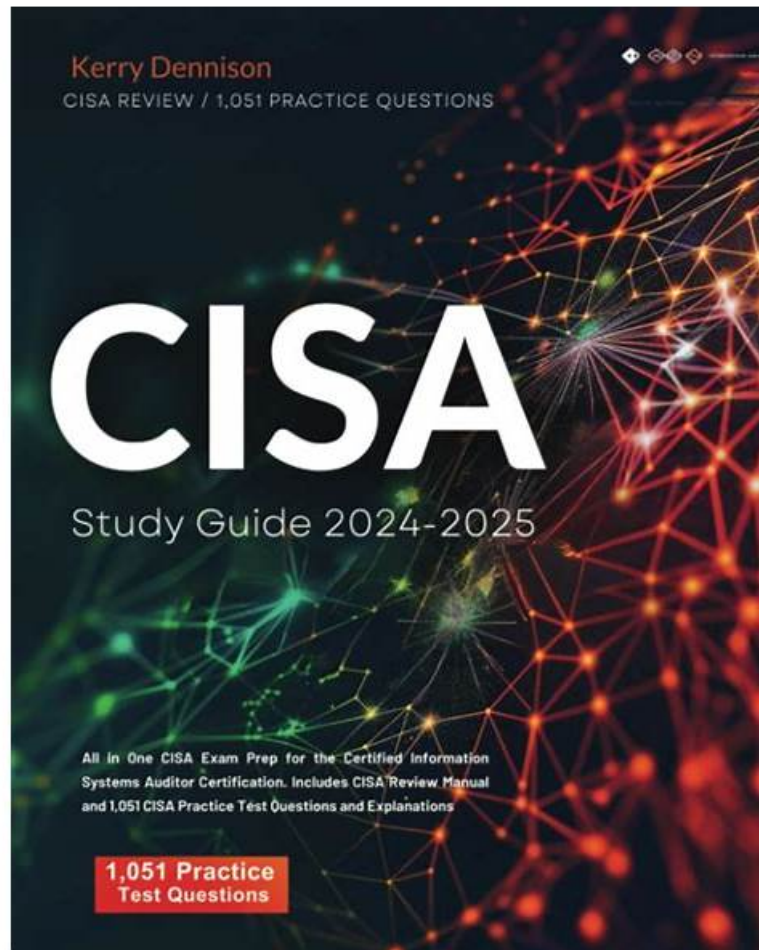# Free PDF Latest CISA Cram Materials - How to Study & Well Prepare for ISACA CISA Exam

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ISACA Certified Information Systems Auditor Sample Questions (Q815-Q820):

NEW QUESTION # 815
Which of the following is the BEST way to reduce the chance of false positive alerts in an intrusion prevention system (IPS) from interrupting network communications?

- A. Shift the architecture to a host-based IPS configuration.
- B. Classify alerts from the IPS by event category.
- C. Conduct periodic IPS performance fine-tuning.
- D. Complement IPS return signals with firewall alerts.

Answer: C

NEW QUESTION # 816
Which of the following is MOST likely to result from a business process reengineering (BPR) project?

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

Answer: A

Explanation:
Section: Protection of Information Assets
Explanation/Reference:
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 # 817
Which of the following is the BEST way for management to ensure the effectiveness of the cybersecurity incident response process?

- A. Periodic cybersecurity training for staff involved in incident response
- B. Periodic tabletop exercises involving key stakeholders
- C. Periodic reporting of cybersecurity incidents to key stakeholders
- D. Periodic update of incident response process documentation

Answer: B

NEW QUESTION # 818
Which of the following is the PRIMARY objective of enterprise architecture (EA)?

- A. Managing and planning for IT investments
- B. Enforcing the IT policy across the organization
- C. Executing customized development and delivery of projects
- D. Maintaining detailed system documentation

Answer: A

NEW QUESTION # 819

An organization is shifting to a remote workforce In preparation the IT department is performing stress and capacity testing of remote access infrastructure and systems What type of control is being implemented?

- A. Compensating
- B. Directive
- C. Preventive
- D. Detective

Answer: B

Explanation:
Explanation
An organization is shifting to a remote workforce. In preparation, the IT department is performing stress and capacity testing of remote access infrastructure and systems. This type of control is being implemented to direct or guide actions to achieve a desired outcome. Therefore, it is a directive control. Directive controls are proactive controls that seek to prevent undesirable events from occurring. They include policies, standards, procedures, guidelines, training, and testing. Detective controls are reactive controls that seek to identify undesirable events that have already occurred. They include monitoring, logging, auditing, and reporting. Preventive controls are proactive controls that seek to avoid undesirable events from occurring. They include authentication, encryption, firewalls, and antivirus software. Compensating controls are alternative controls that provide a similar level of protection as the primary controls when the primary controls are not feasible or cost-effective. They include segregation of duties, manual reviews, and backup systems. References: CISA Review Manual (Digital Version), [ISACA Glossary of Terms]

NEW QUESTION # 820

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