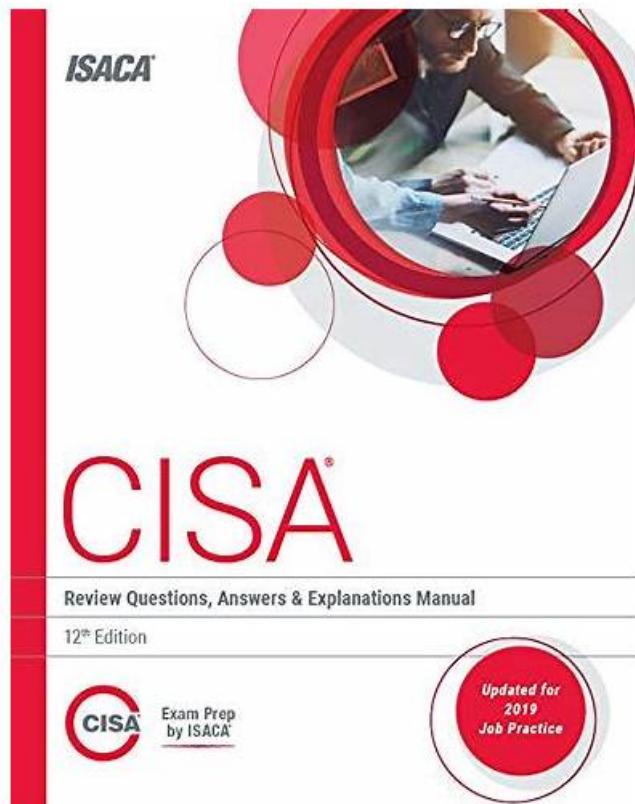


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ISACA CISA Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> Information Systems Operations and Business Resilience: This section of the exam measures the skills of a Risk and Compliance Analyst and covers the effectiveness of IT operations in supporting business continuity and resilience. It includes assessing operational processes, monitoring, service level agreements, and incident management. The domain also reviews business continuity planning and disaster recovery readiness to ensure minimal disruption during system failures.
Topic 2	<ul style="list-style-type: none"> Protection of Information Assets: This section of the exam measures the skills of an IT Auditor and covers the design and implementation of controls that ensure data confidentiality, integrity, and availability. It involves evaluating physical and logical security, access control mechanisms, and information classification strategies. The focus is on how effectively an organisation protects sensitive information against internal and external threats.
Topic 3	<ul style="list-style-type: none"> Information System Auditing Process: This section of the exam measures the skills of an IT Auditor and covers the foundational principles and practices of conducting audits in information systems environments. It includes an understanding of audit standards, planning, execution, and reporting. The focus is on evaluating control effectiveness, identifying risks, and ensuring that audit engagements comply with regulatory and organisational requirements.
Topic 4	<ul style="list-style-type: none"> Governance and Management of IT: This section of the exam measures the skills of a Risk and Compliance Analyst and covers the alignment between IT strategy and overall business objectives. It includes evaluating IT governance frameworks, performance monitoring, and risk management processes. The domain assesses how well IT structures, leadership, and policies support corporate governance and enterprise risk appetite.
Topic 5	<ul style="list-style-type: none"> Information System Acquisition, Development, and Implementation: This section of the exam measures the skills of an IT Auditor and covers the oversight of system development lifecycles and project governance. It focuses on evaluating whether proper controls are integrated during acquisition and implementation phases. Topics include feasibility analysis, testing, deployment readiness, and ensuring that information systems meet business and regulatory requirements.

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ISACA Certified Information Systems Auditor Sample Questions (Q1051-Q1056):

NEW QUESTION # 1051

Which of the following should be an IS auditor's PRIMARY consideration when evaluating the development and design of a privacy program?

- A. Data governance and data classification procedures
- B. Information security and incident management practices
- C. Industry practice and regulatory compliance guidance**
- D. Policies and procedures consistent with privacy guidelines

Answer: C

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 1052

Which of the following is an example of personally identifiable information (PII)?

- A. Passport number
- B. Date of birth
- C. Office address
- D. Marital status

Answer: A

NEW QUESTION # 1053

An IS auditor concludes that logging and monitoring mechanisms within an organization are ineffective because critical servers are not included within the central log repository. Which of the following audit procedures would have MOST likely identified this exception?

- A. Comparing a list of all servers from the directory server against a list of all servers present in the central log repository
- B. Comparing all servers included in the current central log repository with the listing used for the prior-year audit
- C. Inspecting a sample of alerts generated from the central log repository
- D. Inspecting a sample of alert settings configured in the central log repository

Answer: A

Explanation:

Explanation

The audit procedure that would have most likely identified the exception of critical servers not included in the central log repository is to compare a list of all servers from the directory server against a list of all servers present in the central log repository. This would allow the IS auditor to detect any discrepancies or omissions in the central log repository. The other audit procedures (A, C and D) would not be effective in identifying this exception, as they would only focus on the alerts generated, the alert settings configured, or the servers included in the previous year's audit, which may not reflect the current state of the central log repository.

References: IS Audit and Assurance Guideline 2202: Evidence Collection Techniques, CISA Review Manual (Digital Version), Chapter 5: Protection of Information Assets, Section 5.3: Logging and Monitoring

NEW QUESTION # 1054

Which type of risk would MOST influence the selection of a sampling methodology?

- A. Residual
- B. Control
- C. Detection
- D. Inherent

Answer: C

Explanation:

Explanation

The type of risk that would most influence the selection of a sampling methodology is detection risk (option D). This is because: Detection risk is the risk that the auditor will not detect a material misstatement that exists in an assertion1. Detection risk depends on the effectiveness of the audit procedures and how well they are applied by the auditor1.

The selection of a sampling methodology is part of the design of audit procedures, which aims to reduce detection risk to an acceptable level1. The auditor should consider the following factors when selecting a sampling methodology23:

The objectives of the audit procedure and the related assertions.

The characteristics of the population from which the sample will be drawn, such as its size, homogeneity, and structure.

The sampling technique to be used, such as random, systematic, haphazard, or judgmental.

The sample size and the method of selecting sample items.

The evaluation of the sample results and the projection of errors to the population.

The auditor should also consider the advantages and disadvantages of different sampling methodologies, such as statistical and non-statistical sampling23. Statistical sampling is a sampling technique that uses random selection and probability theory to evaluate sample results. Non-statistical sampling is a sampling technique that does not use random selection or probability theory to evaluate

sample results. Some of the advantages and disadvantages are as follows23:

Statistical sampling allows the auditor to measure and control sampling risk, which is the risk that the sample is not representative of the population. Statistical sampling also allows the auditor to quantify the precision and reliability of the sample results. However, statistical sampling requires more technical knowledge and skills, as well as more time and cost, than non-statistical sampling. Non-statistical sampling relies on the auditor's professional judgment and experience to select and evaluate sample items. Non-statistical sampling is more flexible and less complex than statistical sampling. However, non-statistical sampling does not provide an objective basis for measuring and controlling sampling risk, nor does it allow the auditor to quantify the precision and reliability of the sample results.

Therefore, the type of risk that would most influence the selection of a sampling methodology is detection risk (option D), as it determines how effective and efficient the audit procedures should be in order to provide sufficient appropriate audit evidence.

References: 1: Audit Sampling - Overview, Purpose, Importance, and Types 2: Audit Sampling | Auditing and Attestation | CPA Exam FAR 3: Audit Sampling | ACCA Qualification | Students | ACCA Global

NEW QUESTION # 1055

Which of the following an IS audit, which of the following types of risk would be MOST critical to communicate to key stakeholders?

- A. Audit
- B. Control
- C. **Residual**
- D. inherent

Answer: C

NEW QUESTION # 1056

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