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ISACA Certified Information Systems Auditor Sample Questions (Q133-Q138):

NEW QUESTION # 133
Spreadsheets are used to calculate project cost estimates. Totals for each cost category are then keyed into the job-costing system. What is the BEST control to ensure that data is accurately entered into the system?

- A. Validity checks, preventing entry of character data
- B. Reconciliation of total amounts by project
- C. Reasonableness checks for each cost type
- D. Display the back of the project detail after the entry

Answer: B

Explanation:
Explanation
Reconciliation of total amounts by project is the best control to ensure that data is accurately entered into the job-costing system from spreadsheets. Reconciliation is a process of comparing two sets of data to identify any differences or discrepancies between them. By reconciling the total amounts by project from spreadsheets with those from the job-costing system, any errors or omissions in data entry can be detected and corrected.
Validity checks are controls that verify that data conforms to predefined formats or ranges. They can prevent entry of character data into numeric fields, but they cannot ensure that the numeric data is correct or complete.
Reasonableness checks are controls that verify that data is within expected or acceptable limits. They can detect outliers or anomalies in data, but they cannot ensure that the data matches the source. Display back of project detail after entry is a control that allows the user to review and confirm the data entered into the system. It can help reduce human errors, but it cannot guarantee that the data is accurate or consistent with the source. References: Information Systems Operations and Business Resilience, CISA Review Manual (Digital Version)

NEW QUESTION # 134
Which of the following BEST facilitates strategic program management?

- A. Implementing stage gates
- B. Tracking key project milestones
- C. Establishing a quality assurance (QA) process
- D. Aligning projects with business portfolios

Answer: D

Explanation:
The best option that facilitates strategic program management is aligning projects with business portfolios (option C). This is because:
* Strategic program management is the coordinated planning, management, and execution of multiple related projects that are directed toward the same strategic goals12.
* Aligning projects with business portfolios means ensuring that the projects within a program are aligned with the organization's strategic objectives, vision, and mission .
* Aligning projects with business portfolios helps to prioritize the most valuable and impactful projects, optimize the allocation of resources, monitor the progress and performance of the program, and deliver the expected benefits and outcomes .
* Implementing stage gates (option A) is a process of reviewing and approving projects at predefined points in their lifecycle to ensure that they meet the quality, scope, time, and cost criteria. While this can help to control and improve the project management process, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.
* Establishing a quality assurance (QA) process (option B) is a process of ensuring that the project deliverables meet the quality standards and requirements of the stakeholders. While this can help to enhance the quality and satisfaction of the project outcomes, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.
* Tracking key project milestones (option D) is a process of monitoring and reporting the completion of significant events or deliverables in a project. While this can help to measure and communicate the progress and status of the project, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.
Therefore, the best option that facilitates strategic program management is aligning projects with business portfolios (option C), as this ensures that the projects within a program are consistent with the organization's strategic goals and objectives.
References: 1: Program Management: The Key to Strategic Execution 2: The Ultimate Guide to Program Management [2023] * Asana : Project Portfolio Management - PMI : Aligning Projects with Strategy - Harvard Business Review : What Is Stage-Gate Process? - ProjectManager.com : Quality Assurance in Project Management - PMI : What Is a Milestone in Project Management? - TeamGantt

NEW QUESTION # 135
Digital signatures require the sender to "sign" the data by encrypting the data with the sender's public key,

to then be decrypted by the recipient using the recipient's private key.
True or false?

- A. True
- B. False

Answer: A

Explanation:
Section: Protection of Information Assets
Explanation:
Digital signatures require the sender to "sign" the data by encrypting the data with the sender's public key,
to then be decrypted by the recipient using the sender's public key.

NEW QUESTION # 136
Which of the following is the BEST methodology to use for estimating the complexity of developing a large business application?

- A. Function point analysis
- B. Software cost estimation
- C. Critical path analysts
- D. Work breakdown structure

Answer: A

Explanation:
Function point analysis (FPA) is the best methodology to use for estimating the complexity of developing a large business application. FPA is a technique that measures the functionality of a software system based on the user requirements and the business processes that the system supports. FPA assigns a numerical value to each function or feature of the system, based on its type, complexity, and relative size. The total number of function points represents the size and complexity of the system, which can be used to estimate the development effort, cost, and time.
FPA has several advantages over other estimation methods, such as:
It is independent of the technology, programming language, or development methodology used for the system. Therefore, it can be applied consistently across different platforms and environments.
It is based on the user perspective and the business value of the system, rather than the technical details or implementation aspects. Therefore, it can be performed early in the project life cycle, before the design or coding phases.
It is objective and standardized, as it follows a set of rules and guidelines defined by the International Function Point Users Group (IFPUG). Therefore, it can reduce ambiguity and improve accuracy and reliability of the estimates.
It is adaptable and scalable, as it can handle changes in the user requirements or the system scope. Therefore, it can support agile and iterative development approaches.
References:
1: Function Point Analysis - Introduction and Fundamentals
2: Software Engineering | Functional Point (FP) Analysis

NEW QUESTION # 137
.An IS auditor usually places more reliance on evidence directly collected. What is an example of such evidence?

- A. Evidence collected through transaction reports provided by the organization's IT administration
- B. Evidence collected through systems logs provided by the organization's security administration
- C. Evidence collected through surveys collected from internal staff
- D. Evidence collected through personal observation

Answer: D

Explanation:
An IS auditor usually places more reliance on evidence directly collected, such as through personal observation.

NEW QUESTION # 138
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