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ISACA Certified Information Systems Auditor Sample Questions (Q891-Q896):

NEW QUESTION # 891

An organization has developed mature risk management practices that are followed across all departments. What is the MOST effective way for the audit team to leverage this risk management maturity?

- A. Implementing risk responses on management's behalf
- **B. Providing assurances to management regarding risk**
- C. Facilitating audit risk identification and evaluation workshops
- D. Integrating the risk register for audit planning purposes

Answer: B

NEW QUESTION # 892

An IS auditor is assigned to review the IS department's quality procedures. Upon contacting the IS manager, the auditor finds that there is an informal unwritten set of standards. Which of the following should be the auditor's NEXT action?

- A. Make recommendations to IS management as to appropriate quality standards
- **B. Document and test compliance with the informal standards**
- C. Postpone the audit until IS management implements written standards
- D. Finalize the audit and report the finding

Answer: B

NEW QUESTION # 893

Which of the following should be the GREATEST concern for an IS auditor assessing an organization's disaster recovery plan (DRP)?

- **A. The DRP has not been tested during the past three years.**
- B. The DRP was developed by the IT department.
- C. The DRP has not been updated for two years.
- D. The DRP does not include the recovery time objective (RTO) for a key system.

Answer: A

Explanation:

Explanation

The DRP is a set of procedures and resources that enable an organization to restore its critical IT functions and operations in the event of a disaster or disruption. The DRP should be tested regularly to ensure its effectiveness, validity, and readiness. Testing the DRP can help to identify and resolve any gaps, issues, or weaknesses in the plan, as well as to evaluate the performance and capability of the recovery team and resources. If the DRP has not been tested during the past three years, it may not reflect the current IT environment, business requirements, or recovery objectives, and it may fail to meet the expectations and needs of the stakeholders.

References

ISACA CISA Review Manual, 27th Edition, page 255

Disaster Recovery Plan Testing: The Ultimate Checklist

What is a Disaster Recovery Plan (DRP) and How Do You Write One?

NEW QUESTION # 894

Which of the following should be the GREATEST concern for an IS auditor reviewing the implementation of a security information and event management (SIEM) system?

- A. Security operations center (SOC) staff have not been fully trained on how to use the SIEM.
- B. Only the last seven days of logs from the SIEM are maintained for review.
- **C. Network monitoring events are not aggregated into the SIEM.**
- D. SIEM rule tuning is only reviewed annually.

Answer: C

NEW QUESTION # 895

Which of the following is the GREATEST advantage of implementing an IT enterprise architecture framework within an organization?

- A. It better equips an organization to adopt innovative and emerging technologies.
- **B. It improves the organization's ability to meet service level agreements (SLAs).**
- C. It helps to identify security issues in systems across the organization.
- D. It reduces the overlap of infrastructure technologies within the organization.

Answer: B

NEW QUESTION # 896

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