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ISACA Certified Information Systems Auditor Sample Questions (Q964-Q969):

NEW QUESTION # 964

Which of the following is not a good tactic to use against hackers?

- A. Entrapment
- B. Enticement

Answer: A

Explanation:

Explanation/Reference:

Enticement occurs after somebody has gained unlawful access to a system and then subsequently lured to a honey pot. Entrapment encourages the commitment of unlawful access. The latter is not a good tactic to use as it involves encouraging someone to commit a crime.

NEW QUESTION # 965

A hub is a device that connects:

- A. two LANs using different protocols.
- B. a LAN with a metropolitan area network (MAN).
- C. a LAN with a WAN.
- D. two segments of a single LAN.

Answer: D

Explanation:

Explanation/Reference:

Explanation:

A hub is a device that connects two segments of a single LAN. A hub is a repeater. It provides transparent connectivity to users on all segments of the same LAN. It is a level 1 device.

NEW QUESTION # 966

Which of the following type of lock uses a magnetic or embedded chip based plastic card key or token entered into a sensor/reader to gain access?

- A. Bolting door locks
- B. Combination door lock

- C. Biometric door lock
- **D. Electronic door lock**

Answer: D

Explanation:

Explanation/Reference:

Electronic door lock uses a magnetic or embedded chip based plastic card key or token entered into a sensor reader to gain access. A special code internally stored in the card or token is read by sensor device that then activates the door locking mechanism.

For CISA exam you should know below types of lock

Bolting door lock - These locks required the traditional metal key to gain entry. The key should be stamped

"do not duplicate" and should be stored and issued under strict management control.

Biometric door lock - An individual's unique body features such as voice, retina, fingerprint,, hand geometry or signature, activate these locks. This system is used in instances when extremely sensitive facilities must be protected such as in the military.

Electronic door lock - This system uses a magnetic or embedded chip based plastic card key or token entered into a sensor reader to gain access. A special code internally stored in the card or token is read by sensor device that then activates the door locking mechanism.

The Combination door lock or cipher lock uses a numeric key pad or dial to gain entry, and is often seen at airport gate entry doors and smaller server rooms. The combination should be changed at regular interval or whenever an employee with access is transferred, fired or subject to disciplinary action. This reduces risk of the combination being known by unauthorized people.

The following were incorrect answers:

Bolting door lock - These locks required the traditional metal key to gain entry. The key should be stamped

"do not duplicate" and should be stored and issued under strict management control.

Biometric door lock - An individual's unique body features such as voice, retina, fingerprint,, hand geometry or signature, activate these locks. This system is used in instances when extremely sensitive facilities must be protected such as in the military.

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Following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 376

NEW QUESTION # 967

Which of the following antivirus software implementation strategies would be the MOST effective in an interconnected corporate network?

- A. Workstation antivirus software
- B. Server antivirus software
- **C. Virus walls**
- D. Virus signature updating

Answer: C

Explanation:

Explanation/Reference:

Explanation:

An important means of controlling the spread of viruses is to detect the virus at the point of entry, before it has an opportunity to cause damage. In an interconnected corporate network, virus scanning software, used as an integral part of firewall technologies, is referred to as a virus wall. Virus walls scan incoming traffic with the intent of detecting and removing viruses before they enter the protected network. The presence of virus walls does not preclude the necessity for installing virus detection software on servers and workstations within the network, but network-level protection is most effective the earlier the virus is detected. Virus signature updating is a must in all circumstances, networked or not.

NEW QUESTION # 968

Which of the following methods should be used to purge confidential data from write-once optical media?

- A. Degauss the media.
- B. Remove the references to data from the access index.
- **C. Destroy the media.**
- D. Write over the data with null values.

Answer: C

Explanation:

Section: Information System Acquisition, Development and Implementation

NEW QUESTION # 969

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