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CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriate gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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Governance & Management of IT: This section is designed to evaluate one's capability to identify different critical concerns and recommend specific enterprise practices to safeguard and support information governance and related technologies. These include the following:

- IT Management – IT resource management; service provider management and acquisition; quality management and quality assurance of IT; IT performance reporting and monitoring.
- IT Governance – IT governance & IT strategy; IT policies, procedures, and standards; IT-related frameworks; organizational and enterprise structures; enterprise risk management; maturity models;

ISACA Certified Information Systems Auditor Sample Questions (Q74-Q79):

NEW QUESTION # 74
Which of the following BEST contributes to the quality of an audit of a business-critical application?

- A. Identifying common coding errors made by the development team
- B. Involving the application owner early in the audit planning process
- C. Reviewing previous findings reported by the application owner
- D. Assigning the audit to independent external auditors

Answer: B

NEW QUESTION # 75
An IS auditor discovered that a firewall has more services than needed. The IS auditor's FIRST recommendation should be to:

- A. eliminate services except for HTTPS.
- B. ensure logging is turned on.
- C. review configurations.
- D. deploy a network penetration team.

Answer: C

Explanation:
Section: The process of Auditing Information System

NEW QUESTION # 76
During an audit, the client learns that the IS auditor has recently completed a similar security review at a competitor. The client inquires about the competitor's audit results. What is the BEST way for the auditor to address this inquiry?

- A. Explain that it would be inappropriate to discuss the results of another audit client
- B. Obtain permission from the competitor to use the audit results as examples for future clients.
- C. Escalate the question to the audit manager for further action.
- D. Discuss the results of the audit omitting specifics related to names and products.

Answer: A

NEW QUESTION # 77
When should systems administrators first assess the impact of applications or systems patches?

- A. No sooner than five business days following installation
- B. Prior to installation
- C. Within five business days following installation
- D. Immediately following installation

Answer: B

Explanation:
Explanation/Reference:
Systems administrators should always assess the impact of patches before installation.

NEW QUESTION # 78
An organization has recently implemented a Voice-over IP (VoIP) communication system. Which of the following should be the IS auditor's PRIMARY concern?

- A. Lack of integration of voice and data communications
- B. A single point of failure for both voice and data communications
- C. Voice quality degradation due to packet loss
- D. Inability to use virtual private networks (VPNs) for internal traffic

Answer: A

NEW QUESTION # 79
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