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# ISACA Certified Information Systems Auditor Sample Questions (Q1372-Q1377):

### NEW QUESTION # 1372
Which of the following represents the GREATEST potential risk in an EDI environment?

- A. Loss or duplication of EDI transmissions
- B. Transaction authorization
- C. Transmission delay
- D. Deletion or manipulation of transactions prior to or after establishment of application controls

**Answer: B**

Explanation:
Section: Protection of Information Assets
Explanation:
Since the interaction between parties is electronic, there is no inherent authentication occurring; therefore, transaction authorization is the greatest risk. Choices B and D are examples of risks, but the impact is not as great as that of unauthorized transactions. Transmission delays may terminate the process or hold the line until the normal time for processing has elapsed; however, there will be no loss of data.

### NEW QUESTION # 1373
Though management has stated otherwise, an IS auditor has reasons to believe that the organization is using software that is not licensed. In this situation, the IS auditor should:

- A. discuss the issue with senior management since reporting this could have a negative impact on the organization.
- B. identify whether such software is, indeed, being used by the organization.
- C. reconfirm with management the usage of the software.
- D. include the statement of management in the audit report.

**Answer: B**

Explanation:
When there is an indication that an organization might be using unlicensed software, the IS auditor should obtain sufficient evidence before including it in the report. With respect to this matter, representations obtained from management cannot be independently verified. If the organization is using software that is not licensed, the auditor, to maintain objectivity and independence, must include this in the report.

### NEW QUESTION # 1374
Which of the following should be an IS auditor's GREATEST concern when an international organization intends to roll out a global data privacy policy?

- A. Local regulations may contradict the policy.
- B. Requirements may become unreasonable.
- C. The policy may conflict with existing application requirements.
- D. Local management may not accept the policy.

**Answer: A**

### NEW QUESTION # 1375
Which of the following is the MOST important criterion when selecting a location for an offsite storage facility for IS backup files? The offsite facility must be:

- A. outsourced to a reliable third party.
- B. physically separated from the data center and not subject to the same risks.

- C. given the same level of protection as that of the computer data center.
- D. equipped with surveillance capabilities.

**Answer: B**

Explanation:
Explanation/Reference:
Explanation:
It is important that there be an offsite storage location for IS files and that it be in a location not subject to the same risks as the primary data center. The other choices are all issues that must be considered when establishing the offsite location, but they are not as critical as the location selection.

## NEW QUESTION # 1376
An internet-based attack using password sniffing can:

- A. cause modification to the contents of certain transactions.
- B. enable one party to act as if they are another party.
- C. be used to gain access to systems containing proprietary information.
- D. result in major problems with billing systems and transaction processing agreements.

**Answer: C**

Explanation:
Section: Protection of Information Assets
Explanation:
Password sniffing attacks can be used to gain access to systems on which proprietary information is stored. Spoofing attacks can be used to enable one party to act as if they are another party. Data modification attacks can be used to modify the contents of certain transactions. Repudiation of transactions can cause major problems with billing systems and transaction processing agreements.

## NEW QUESTION # 1377
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