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ISACA Certified Information Systems Auditor Sample Questions (Q1434-Q1439):

NEW QUESTION # 1434
An organization is migrating from a legacy system to an enterprise resource planning (ERP) system. While reviewing the data migration activity, the MOST important concern for the IS auditor is to determine that there is a:

- A. correlation of functional characteristics of the processes between the two systems.
- B. relative efficiency of the processes between the two systems.
- C. correlation of semantic characteristics of the data migrated between the two systems.
- D. correlation of arithmetic characteristics of the data migrated between the two systems.

Answer: C

Explanation:
Explanation/Reference:
Explanation:
Due to the fact that the two systems could have a different data representation, including the database schema, the IS auditor's main concern should be to verify that the interpretation of the data is the same in the new as it was in the old system. Arithmetic characteristics represent aspects of data structure and internal definition in the database, and therefore are less important than the semantic characteristics. A review of the correlation of the functional characteristics or a review of the relative efficiencies of the processes between the two systems is not relevant to a data migration review.

NEW QUESTION # 1435
A company has implemented a new client-server enterprise resource planning (ERP) system. Local branches transmit customer orders to a central manufacturing facility. Which of the following would BEST ensure that the orders are entered accurately and the corresponding products are produced?

- A. Logging all customer orders in the ERP system
- B. Using hash totals in the order transmitting process
- C. Approving (production supervisor) orders prior to production
- D. Verifying production to customer orders

Answer: D

Explanation:
Verification will ensure that production orders match customer orders. Logging can be used to detect inaccuracies, but does not in itself guarantee accurate processing. Hash totals will ensure accurate order transmission, but not accurate processingcentrally . Production supervisory approval is a time consuming, manual process that does not guarantee proper control.

NEW QUESTION # 1436
A manufacturing firm wants to automate its invoice payment system. Objectives state that the system should require considerably less time for review and authorization and the system should be capable of identifying errors that require follow up. Which of the following would BEST meet these objectives?

- A. Establishing an EDI system of electronic business documents and transactions with key suppliers, computer to computer, in a standard format
- B. Reengineering the existing processing and redesigning the existing system
- C. Outsourcing the function to a firm specializing in automated payments and accounts receivable/invoice processing
- D. Establishing an inter-networked system of client servers with suppliers for increased efficiencies

Answer: A

Explanation:
Explanation/Reference:
Explanation:
EDI is the best answer. Properly implemented (e.g., agreements with trading partners transaction standards, controls over network security mechanisms in conjunction with application controls), EDI is best suited to identify and follow up on errors more quickly, given reduced opportunities for review and authorization.

NEW QUESTION # 1437
A data center has a badge-entry system. Which of the following is MOST important to protect the computing assets in the center?

- A. Badge readers are installed in locations where tampering would be noticed

- B. A process for promptly deactivating lost or stolen badges exists
- C. All badge entry attempts are logged
- D. The computer that controls the badge system is backed up frequently

Answer: B

Explanation:
Section: Protection of Information Assets
Explanation:
Tampering with a badge reader cannot open the door, so this is irrelevant. Logging the entry attempts may be of limited value. The biggest risk is from unauthorized individuals who can enter the data center, whether they are employees or not. Thus, a process of deactivating lost or stolen badges is important. The configuration of the system does not change frequently, therefore frequent backup is not necessary.

NEW QUESTION # 1438
Which of the following step of PDCA study the actual result and compares it against the expected result?

- A. Check
- B. Act
- C. Do
- D. Plan

Answer: A

Explanation:
Section: Governance and Management of IT
Explanation:
Check - Study the actual results (measured and collected in "DO" above) and compare against the expected results (targets or goals from the "PLAN") to ascertain any differences. Look for deviation in implementation from the plan and also look for the appropriateness and completeness of the plan to enable the execution, i.e., "Do". Charting data can make this much easier to see trends over several PDCA cycles and in order to convert the collected data into information. Information is what you need for the next step
"ACT".
For your exam you should know the information below:
PDCA (plan-do-check-act or plan-do-check-adjust) is an iterative four-step management method used in business for the control and continuous improvement of processes and products. It is also known as the Deming circle/cycle/wheel, Stewart cycle, control circle/cycle, or plan-do-study-act (PDSA). Another version of this PDCA cycle is OPDCA. The added "O" stands for observation or as some versions say
"Grasp the current condition."
The steps in each successive PDCA cycle are:
PLAN
Establish the objectives and processes necessary to deliver results in accordance with the expected output (the target or goals). By establishing output expectations, the completeness and accuracy of the spec is also a part of the targeted improvement. When possible start on a small scale to test possible effects.
DO
Implement the plan, execute the process, make the product. Collect data for charting and analysis in the following "CHECK" and "ACT" steps.
CHECK
Study the actual results (measured and collected in "DO" above) and compare against the expected results (targets or goals from the "PLAN") to ascertain any differences. Look for deviation in implementation from the plan and also look for the appropriateness and completeness of the plan to enable the execution, i.e.,
"Do". Charting data can make this much easier to see trends over several PDCA cycles and in order to convert the collected data into information. Information is what you need for the next step "ACT".
ACT
Request corrective actions on significant differences between actual and planned results. Analyze the differences to determine their root causes. Determine where to apply changes that will include improvement of the process or product. When a pass through these four steps does not result in the need to improve, the scope to which PDCA is applied may be refined to plan and improve with more detail in the next iteration of the cycle, or attention needs to be placed in a different stage of the process.
The following answers are incorrect:
PLAN - Establish the objectives and processes necessary to deliver results in accordance with the expected output (the target or

goals).

DO - Implement the plan, execute the process, make the product. Collect data for charting and analysis in the following "CHECK" and "ACT" steps.

ACT -Request corrective actions on significant differences between actual and planned results. Analyze the differences to determine their root causes. Determine where to apply changes that will include improvement of the process or product Reference: CISA review manual 2014 page number 107

NEW QUESTION # 1439

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