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The Certified Information Systems Auditor (CISA) certification exam is a globally recognized qualification offered by the Information Systems Audit and Control Association (ISACA). Certified Information Systems Auditor certification is designed to validate the skills and experience of professionals who work in the field of information systems auditing, control, and security. The CISA Certification is a highly respected credential and is widely recognized by employers around the world.

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ISACA Certified Information Systems Auditor Sample Questions (Q139-Q144):

NEW QUESTION # 139
Which of the following responses to risk associated with segregation of duties would incur the LOWEST initial cost?

- A. Risk reduction
- B. Risk transference
- C. Risk mitigation
- D. Risk acceptance

Answer: D

NEW QUESTION # 140

An IS auditor is evaluating the completeness of privacy procedures involving personally identifiable information (PII). Which of the following is MOST important for the auditor to verify is included in the procedures?

- A. The organization's definition of PII
- B. A description of how PII is masked within key systems
- C. Regulatory requirements for protecting PII
- D. Encryption requirements for transmitting PII externally

Answer: C

Explanation:
Section: The process of Auditing Information System

NEW QUESTION # 141

What should be the PMMARY basis for selecting which IS audits to perform in the coming year?

- A. Prior year's audit findings
- B. Senior management's request
- C. Previous audit coverage and scope
- D. Organizational risk assessment

Answer: C

NEW QUESTION # 142

Which of the following types of environmental equipment will MOST likely be deployed below the floor tiles of a data center?

- A. Humidity sensors
- B. Temperature sensors
- C. Air pressure sensors
- D. Water sensors

Answer: D

Explanation:
Explanation
Water sensors are devices that can detect the presence of water or moisture in a given area. They are often deployed below the floor tiles of a data center to monitor for any water leaks that may damage the equipment or cause electrical hazards. Water sensors can alert the data center staff or trigger an automatic response to prevent or mitigate the water leakage.
The other options are not likely to be deployed below the floor tiles of a data center. Temperature sensors and humidity sensors are usually deployed above the floor tiles to measure the ambient conditions of the data center and ensure optimal cooling and ventilation. Air pressure sensors are typically deployed at the air vents or ducts to monitor the airflow and pressure distribution in the data center.
References:
Data Center Environmental Monitoring
Water Detection in Data Centers

NEW QUESTION # 143

Facilitating telecommunications continuity by providing redundant combinations of local carrier T-1 lines, microwaves and/or coaxial cables to access the local communication loop:

- A. diverse routing.
- B. long-haul network diversity.
- C. last-mile circuit protection.
- D. alternative routing.

Answer: C

Explanation:
The method of providing telecommunication continuity through the use of many recovery facilities, providing redundant combinations of local carrier T- ls , microwave and/or coaxial cable to access the local communication loop in the event of a disaster, is called last-mile circuit protection. Providing diverse long-distance network availability utilizing T-l circuits among major long-distance carriers is called long-haul network diversity. This ensures long-distance access should any one carrier experience a network failure. The method of routing traffic through split-cable facilities or duplicate-cable facilities is called diverse routing. Alternative routing is the method of routing information via an alternative medium, such as copper cable or fiber optics.

NEW QUESTION # 144

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