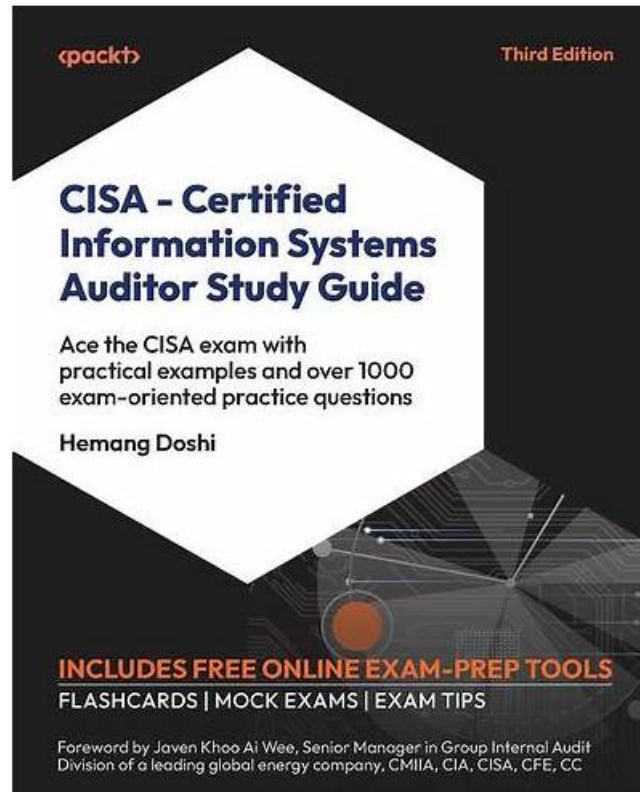


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## ISACA Certified Information Systems Auditor Sample Questions (Q554-Q559):

### NEW QUESTION # 554

Which cloud deployment model is MOST likely to be limited in scalability?

- A. Hybrid
- B. Community
- C. Public
- D. Private

**Answer: D**

### NEW QUESTION # 555

Which of the following is the BEST way to reduce the chance of false positive alerts in an intrusion prevention system (IPS) from interrupting network communications?

- A. Complement IPS return signals with firewall alerts.
- B. Classify alerts from the IPS by event category.
- C. Conduct periodic IPS performance fine-tuning.
- D. Shift the architecture to a host-based IPS configuration.

**Answer: C**

### NEW QUESTION # 556

Which of the following BEST facilitates strategic program management?

- A. Aligning projects with business portfolios
- B. Implementing stage gates
- C. Establishing a quality assurance (QA) process
- D. Tracking key project milestones

**Answer: A**

Explanation:

The best option that facilitates strategic program management is aligning projects with business portfolios (option C). This is because:

\* Strategic program management is the coordinated planning, management, and execution of multiple related projects that are directed toward the same strategic goals<sup>12</sup>.

\* Aligning projects with business portfolios means ensuring that the projects within a program are aligned with the organization's strategic objectives, vision, and mission .

\* Aligning projects with business portfolios helps to prioritize the most valuable and impactful projects, optimize the allocation of resources, monitor the progress and performance of the program, and deliver the expected benefits and outcomes .

\* Implementing stage gates (option A) is a process of reviewing and approving projects at predefined points in their lifecycle to ensure that they meet the quality, scope, time, and cost criteria. While this can help to control and improve the project management process, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.

\* Establishing a quality assurance (QA) process (option B) is a process of ensuring that the project deliverables meet the quality standards and requirements of the stakeholders. While this can help to enhance the quality and satisfaction of the project outcomes, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.

\* Tracking key project milestones (option D) is a process of monitoring and reporting the completion of significant events or deliverables in a project. While this can help to measure and communicate the progress and status of the project, it does not necessarily facilitate strategic program management, as it does not address the alignment of projects with business portfolios.

Therefore, the best option that facilitates strategic program management is aligning projects with business portfolios (option C), as this ensures that the projects within a program are consistent with the organization's strategic goals and objectives.

References: 1: Program Management: The Key to Strategic Execution 2: The Ultimate Guide to Program Management [2023] \*

Asana : Project Portfolio Management - PMI : Aligning Projects with Strategy - Harvard Business Review : What Is Stage-Gate

Process? - ProjectManager.com : Quality Assurance in Project Management - PMI : What Is a Milestone in Project Management?

#### NEW QUESTION # 557

Reorganization of databases is undertaken PRIMARILY to:

- A. reduce simultaneous update time and index validation
- B. eliminate duplicates and perform data backup.
- C. improve data access and retrieval times.
- D. reduce backout and recovery times.

**Answer: C**

#### NEW QUESTION # 558

Email required for business purposes is being stored on employees' personal devices. Which of the following is an IS auditor's BEST recommendation?

- A. Ensure antivirus protection is installed on personal devices.
- B. Prohibit employees from storing company email on personal devices.
- C. Implement an email containerization solution on personal devices.
- D. Require employees to utilize passwords on personal devices.

**Answer: C**

#### NEW QUESTION # 559

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