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ISACA CISA (Certified Information Systems Auditor) Certification Exam is a globally recognized certification for professionals in the field of information systems auditing, control, and security. Certified Information Systems Auditor certification is designed to assess the candidate's knowledge and skills in the areas of auditing, risk management, governance, and security of information systems. The CISA Certification is highly valued by organizations around the world, as it demonstrates the candidate's expertise in the field and their commitment to maintaining the highest standards of professionalism.

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## Latest ISACA CISA Test Guide & New CISA Test Fee

The Certified Information Systems Auditor (CISA) exam preparation material is available in three different formats for the customers. The formats are PDF format, web-based software, and ISACA CISA desktop practice exam software. The portable PDF format means customers can access real Certified Information Systems Auditor (CISA) exam questions on their smartphones, tablets, and laptops. The PDF format can be printed and customers can also make proper CISA exam notes.

ISACA CISA exam is an essential certification for IT professionals who want to demonstrate their knowledge and skills in information systems auditing. It is a challenging exam that requires a strong commitment to professional development and ongoing

learning. However, it is also a valuable credential that can help IT professionals to advance their careers and open up new opportunities.

To prepare for the CISA Exam, candidates can take advantage of a variety of resources, including study materials, review courses, and practice exams. ISACA, the organization that administers the CISA certification, offers a variety of resources to help candidates prepare for the exam. Additionally, there are many third-party providers that offer review courses and practice exams to help candidates prepare.

## ISACA Certified Information Systems Auditor Sample Questions (Q369-Q374):

### NEW QUESTION # 369

Which of the following append themselves to files as a protection against viruses?

- A. Immunizers
- B. Behavior blockers
- C. Cyclical redundancy checkers (CRCs)
- D. Active monitors

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Immunizers defend against viruses by appending sections of themselves to files. They continuously check the file for changes and report changes as possible viral behavior. Behavior blockers focus on detecting potentially abnormal behavior, such as writing to the boot sector or the master boot record, or making changes to executable files. Cyclical redundancy checkers compute a binary number on a known virus-free program that is then stored in a database file. When that program is subsequently called to be executed, the checkers look for changes to the files, compare it to the database and report possible infection if changes have occurred. Active monitors interpret DOS and ROM basic input-output system (BIOS) calls, looking for virus-like actions.

### NEW QUESTION # 370

The MOST effective biometric control system is the one:

- A. for which the FRR is equal to the failure-to-enroll rate (FER).
- B. which has the highest equal-error rate (EER).
- C. which has the lowest EER.
- D. for which the false-rejection rate (FRR) is equal to the false-acceptance rate (FAR).

**Answer: C**

Explanation:

Section: Protection of Information Assets

Explanation:

The equal-error rate (EER) of a biometric system denotes the percent at which the false-acceptance rate (FAR) is equal to the false-rejection rate (FRR). The biometric that has the lowest EER is the most effective. The biometric that has the highest EER is the most ineffective. For any biometric, there will be a measure at which the FRR will be equal to the FAR. This is the EER. FER is an aggregate measure of FRR.

### NEW QUESTION # 371

A company uses a standard form to document and approve all changes in production programs. To ensure that the forms are properly authorized, which of the following is the MOST effective sampling method?

- A. Variable
- B. Monetary
- C. Discovery
- D. Attribute

**Answer: C**

Explanation:

Section: Protection of Information Assets

### NEW QUESTION # 372

A certificate authority (CA) can delegate the processes of:

- **A. establishing a link between the requesting entity and its public key.**
- B. generation and distribution of the CA public key.
- C. issuing and distributing subscriber certificates.,
- D. revocation and suspension of a subscriber's certificate.

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Establishing a link between the requesting entity and its public key is a function of a registration authority.

This may or may not be performed by a CA; therefore, this function can be delegated. Revocation and suspension and issuance and distribution of the subscriber certificate are functions of the subscriber certificate life cycle management, which the CA must perform. Generation and distribution of the CA public key is a part of the CA key life cycle management process and, as such, cannot be delegated.

### NEW QUESTION # 373

What is/are used to measure and ensure proper network capacity management and availability of services?

- **A. Network performance-monitoring tools**
- B. Syslog reporting
- C. IT strategic planning
- D. Network component redundancy

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Network performance-monitoring tools are used to measure and ensure proper network capacity management and availability of services.

### NEW QUESTION # 374

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