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ISACA Certified Information Systems Auditor Sample Questions (Q396-Q401):

NEW QUESTION # 396

Which of the following can only be provided by asymmetric encryption?

- A. Nonrepudiation
- B. Information privacy
- C. Data availability
- D. 256-bit key length

Answer: A

Explanation:

Explanation

The only thing that can be provided by asymmetric encryption is nonrepudiation. Nonrepudiation is the ability to prove that a message or transaction was originated or authorized by a specific party. Asymmetric encryption uses a pair of keys: a public key and a private key. The public key can be shared with anyone, while the private key is kept secret by the owner. If a message is encrypted with the sender's private key, only the sender's public key can decrypt it. This proves that the message was sent by the sender and not by anyone else.

This is called digital signature and it provides nonrepudiation. Asymmetric encryption can also provide information privacy by encrypting a message with the receiver's public key, so that only the receiver's private key can decrypt it. However, information privacy can also be provided by symmetric encryption, which uses a single key to encrypt and decrypt messages. References:

CISA Review Manual (Digital Version), Chapter 5, Section 5.21

CISA Online Review Course, Domain 3, Module 2, Lesson 12

NEW QUESTION # 397

Which of the following IT resource management practices is MOST Important for an IS auditor to verify when evaluating third-party outsourcing relationships?

- A. Management regularly meets with the service provider
- B. Operational level agreements (OLAs) for departments and projects are monitored
- **C. Service level agreements (SLAs) in external contracts are monitored.**
- D. An IT strategy for dividing activities among multiple suppliers is in place.

Answer: C

NEW QUESTION # 398

After a full operational contingency test, an IS auditor performs a review of the recovery steps. The auditor concludes that the time it took for the technological environment and systems to return to full-functioning exceeded the required critical recovery time. Which of the following should the auditor recommend?

- **A. Perform an integral review of the recovery tasks.**
- B. Make improvements in the facility's circulation structure.
- C. increase the amount of human resources involved in the recovery.
- D. Broaden the processing capacity to gain recovery time.

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

Performing an exhaustive review of the recovery tasks would be appropriate to identify the way these tasks were performed, identify the time allocated to each of the steps required to accomplish recovery, and determine where adjustments can be made. Choices B, C and D could be actions after the described review has been completed.

NEW QUESTION # 399

A check digit is an effective edit check to:

- **A. Detect data-transposition and transcription errors**
- B. Detect data-transposition, transcription, and substitution errors
- C. Detect data-transcription errors
- D. Detect data-transposition errors

Answer: A

Explanation:

Explanation:

NEW QUESTION # 400

- A. IT deliverables are process driven.
- B. IT solutions are within budget
- C. IT objectives are measured
- D. IT resources are fully utilized

NEW QUESTION # 401

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