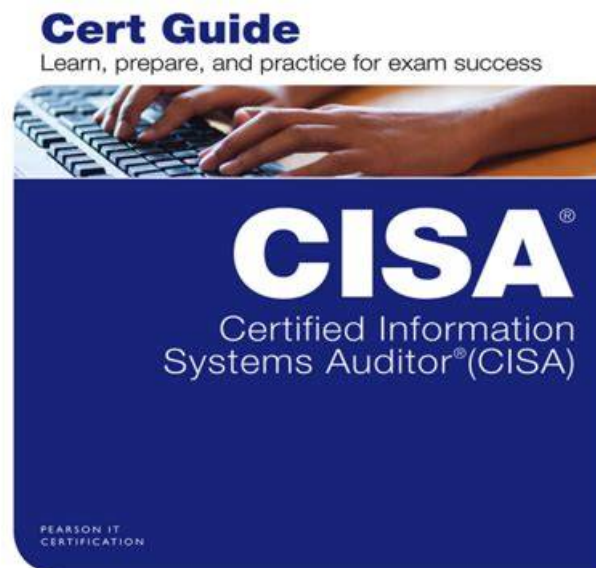


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ISACA Certified Information Systems Auditor Sample Questions (Q280-Q285):

NEW QUESTION # 280

An IT strategic plan that BEST leverages IT in achieving organizational goals will include:

- A. a comparison of future needs against current capabilities.
- B. IT budgets linked to the organization's budget.
- C. a risk-based ranking of projects.
- D. enterprise architecture (EA) impacts.

Answer: D

Explanation:

An IT strategic plan that best leverages IT in achieving organizational goals will include enterprise architecture (EA) impacts. EA is the practice of analyzing, designing, planning, and implementing enterprise analysis to successfully execute on business strategies¹. EA helps organizations structure IT projects and policies to align with business goals, to stay agile and resilient in the face of rapid change, and to stay on top of industry trends and disruptions¹. EA also describes an organization's processes, information processes and personnel and other organizational subunits aligned with the organization's core goals and strategies². By including EA impacts in the IT strategic plan, an organization can ensure that the IT initiatives are consistent with the business vision, objectives, and tactics, and that they support the desired business outcomes³.

A comparison of future needs against current capabilities, a risk-based ranking of projects, and IT budgets linked to the organization's budget are all important elements of an IT strategic plan, but they do not necessarily leverage IT in achieving organizational goals. A comparison of future needs against current capabilities can help identify gaps and opportunities for improvement, but it does not provide a clear direction or roadmap for how to achieve them. A risk-based ranking of projects can help prioritize the most critical and beneficial projects, but it does not ensure that they are aligned with the business strategy or that they deliver value to the stakeholders. IT budgets linked to the organization's budget can help allocate resources and monitor costs, but they do not reflect the impact or contribution of IT to the business performance or growth.

References:

Implement Agile IT Strategic Planning with Enterprise Architecture - The Open Group Blog What is enterprise architecture? A framework for transformation | CIO Strategic Planning and Enterprise Architecture

NEW QUESTION # 281

Which of the following is the PRIMARY objective of an IT performance measurement process?

- A. Minimize errors
- B. Optimize performance
- C. Establish performance baselines
- D. Gather performance data

Answer: B

Explanation:

Explanation/Reference:

Explanation:

An IT performance measurement process can be used to optimize performance, measure and manage products/services, assure accountability and make budget decisions. Minimizing errors is an aspect of performance, but not the primary objective of performance management. Gathering performance data is a phase of IT measurement process and would be used to evaluate the performance against previously established performance baselines.

NEW QUESTION # 282

Which of the following metrics would BEST indicate compliance with a policy that requires all new employees to receive security awareness training?

- A. Number of terminations for policy violations

- B. Average security awareness training scores
- **C. Percentage of new hires that have completed the training**
- D. Percentage of new hires who report incidents

Answer: C

NEW QUESTION # 283

Which of the following is the GREATEST advantage of vulnerability scanning over penetration testing?

- A. The testing produces a lower number of false positive results
- B. Network bandwidth is utilized more efficiently
- **C. The testing process can be automated to cover large groups of assets**
- D. Custom-developed applications can be tested more accurately

Answer: C

Explanation:

Explanation

The greatest advantage of vulnerability scanning over penetration testing is that the testing process can be automated to cover large groups of assets. Vulnerability scanning is an automated, high-level security test that reports its findings of known vulnerabilities in systems, networks, applications, and devices. Vulnerability scanning can be performed frequently, quickly, and efficiently to scan a large number of assets and identify potential weaknesses that need to be addressed. Vulnerability scanning can also help organizations comply with security standards and regulations, such as PCI DSS1.

The other options are not as advantageous as option D, as they may not reflect the true benefits or limitations of vulnerability scanning compared to penetration testing. The testing produces a lower number of false positive results, but this is not necessarily true, as vulnerability scanning may report vulnerabilities that are not exploitable or relevant in the context of the organization. Network bandwidth is utilized more efficiently, but this may not be a significant advantage, as vulnerability scanning may still consume considerable network resources depending on the scope and frequency of the scans. Custom-developed applications can be tested more accurately, but this is also not true, as vulnerability scanning may not be able to detect complex or unknown vulnerabilities that require manual analysis or exploitation.

References:

- 1: Vulnerability scanning vs penetration testing: What's the difference? | TechRepublic
- 2: Vulnerability Scanning vs. Penetration Testing - Fortinet
- 3: Penetration Test Vs Vulnerability Scan | Digital Defense
- 4: Penetration Testing vs. Vulnerability Scanning: What's the difference?
- 5: Penetration Testing vs. Vulnerability Scanning | Secureworks
- 6: PCI DSS Quick Reference Guide - PCI Security Standards Council

NEW QUESTION # 284

During a post-incident review of a security breach, what type of analysis should an IS auditor expect to be performed by the organization's information security team?

- **A. Business impact analysis (BIA)**
- B. Root cause analysis
- C. Gap analysis
- D. Qualitative risk analysis

Answer: A

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 285

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