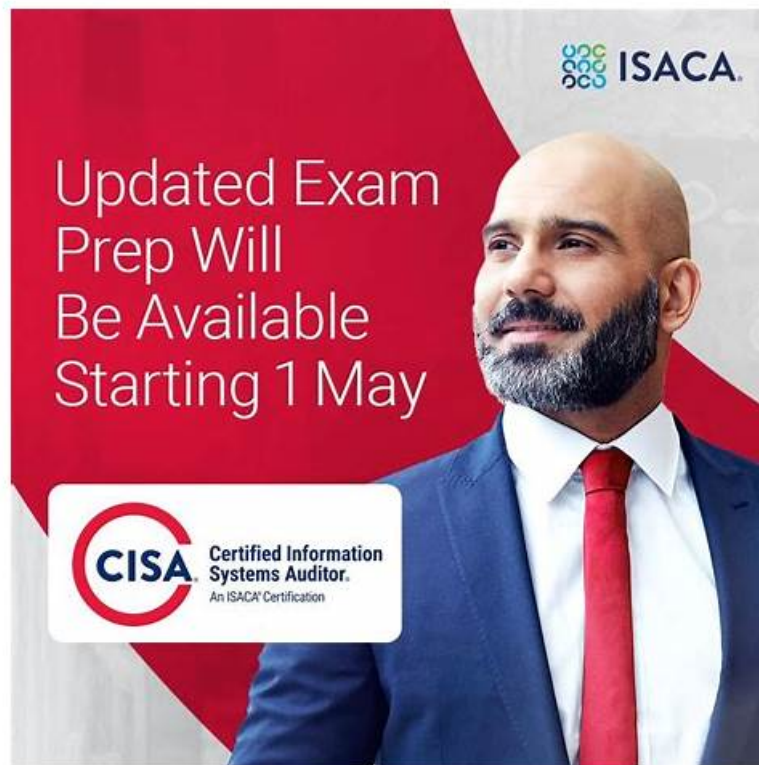


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Difficulties in writing the ISACA CISA Certification Exam

The ISACA CISA Certification Exam is difficult in general and can be very challenging with the material that is provided for this exam. The test contains a lot of information and often poses more than one question with multiple-choice responses. Some students

may run into trouble when they cannot determine the correct answer to a question because there are so many options available. The questions might also contain complicated language that is hard for some students to understand and give answers to those questions, which then leads to further distress during the exam. This can lead to students having less than stellar scores on their killexams and not being able to achieve their goals of obtaining their desired certification in security or cyber security.

Difficulty in writing the ISACA CISA Certification Exam can be attributed to many reasons. It could be because of the high level of complexity in the exam, or because of lack of technical background, or lack of time. Whatever the cause is, it is important that you are aware of this fact well before taking up your preparation for the ISACA CISA Certification Exams. If you are not ready enough, then it would only take a small mistake for you to lose your marks. So how do you prepare for a complex exam like ISACA CISA Certification Exam? The answer is simple. You just need some **ISACA CISA Dumps** preparation material that is designed to help you pass the CISA exam. It will mean that you will not have to focus on issues that are not even included in the actual ISACA CISA Certification Exam syllabus.

Many students try to cover as many topics as possible, and they end up paying more attention to unnecessary ideas which will eventually distract them from the leading theme. Because of this, they end up wasting time on issues they don't need to know. We have various materials that will help you prepare for the ISACA CISA Certification Exam. These are the simplest and most effective ways to get ready for the test. Make sure you read through all of our materials thoroughly, so that you understand how to use them efficiently before you start studying them. This will enable you to get maximum benefits out of your preparation for ISACA CISA Certification Exam.

ISACA Certified Information Systems Auditor Sample Questions (Q631-Q636):

NEW QUESTION # 631

An IS auditor is reviewing the installation of a new server. The IS auditor's PRIMARY objective is to ensure that

- A. security parameters are set in accordance with the organization's policies.
- B. security parameters are set in accordance with the manufacturer's standards.
- C. the procurement project invited tenders from at least three different suppliers.
- D. a detailed business case was formally approved prior to the purchase.

Answer: A

Explanation:

Explanation

The primary objective of an IS auditor when reviewing the installation of a new server is to ensure that security parameters are set in accordance with the organization's policies. Security parameters are settings or options that control the security level and behavior of the server, such as authentication methods, encryption algorithms, access rights, audit logs, firewall rules, or password policies⁷. The organization's policies are documents that define the security goals, requirements, standards, and guidelines for the organization's information systems. An IS auditor should verify that security parameters are set in accordance with the organization's policies to ensure that the new server complies with the organization's security expectations and regulations. The other options are less important or incorrect because:

A: Security parameters should not be set in accordance with the manufacturer's standards alone, as they may not reflect the organization's specific security needs and environment. The manufacturer's standards are general recommendations or best practices for configuring the server's security parameters based on common scenarios and threats. An IS auditor should compare the manufacturer's standards with the organization's policies and identify any gaps or conflicts that need to be resolved.

B: A detailed business case should have been formally approved prior to the purchase of a new server rather than during its installation. A business case is a document that justifies the need for a new server based on its expected benefits, costs, risks, and alternatives. A business case should be approved by senior management before initiating a project to acquire a new server.

D: The procurement project should have invited tenders from at least three different suppliers before purchasing a new server rather than during its installation. A tender is a formal offer or proposal to provide a product or service at a specified price and quality.

Inviting tenders from multiple suppliers helps to ensure a fair and competitive procurement process that can result in the best value for money and quality for the organization. References: Server Security - ISACA, [Information Security Policy - ISACA], [Server Hardening - ISACA], [Business Case - ISACA], [Tender - ISACA], [Procurement Management - ISACA]

NEW QUESTION # 632

A security review focused on data loss prevention (DLP) revealed the organization has no visibility to data stored in the cloud. What is the IS auditor's BEST recommendation to address this issue?

- A. Enhance the firewall at the network perimeter.

- B. Utilize a DLP tool on desktops to monitor user activities.
- C. Implement a file system scanner to discover data stored in the cloud.
- D. **Employ a cloud access security broker (CASB).**

Answer: D

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 633

Which of the following types of attack almost always requires physical access to the targets?

- A. Wireless attack
- B. System attack
- C. Port attack
- D. **Direct access attack**
- E. None of the choices.
- F. Window attack

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Direct access attacks make use of common consumer devices that can be used to transfer data surreptitiously. Someone gaining physical access to a computer can install all manner of devices to compromise security, including operating system modifications, software worms, keyboard loggers, and covert listening devices. The attacker can also easily download large quantities of data onto backup media or portable devices.

NEW QUESTION # 634

The due date of an audit project is approaching, and the audit manager has determined that only 60% of the audit has been completed. Which of the following should the audit manager do FIRST?

- A. **Determine where delays have occurred**
- B. Extend the audit deadline
- C. Escalate to the audit committee
- D. Assign additional resources to supplement the audit

Answer: A

NEW QUESTION # 635

An IS auditor evaluating the change management process must select a sample from the change log. What is the BEST way to the auditor to confirm the change log is complete?

- A. Take an item from the log and trace it back to the system.
- B. **Take the last change from the system and trace it back to the log.**
- C. Interview change management personnel about completeness.
- D. Obtain management attestation of completeness.

Answer: B

Explanation:

The answer D is correct because the best way for the auditor to confirm the change log is complete is to take the last change from the system and trace it back to the log. A change log is a record of all the changes that have been made to a system, such as software updates, bug fixes, configuration modifications, etc. A change log should contain information such as the date and time of the change, the description and purpose of the change, the person or service who made the change, and the approval status of the change. A complete change log helps to ensure that the system is secure, reliable, and compliant with the relevant standards and regulations.

