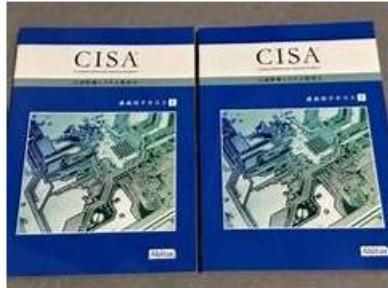


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NewDumps感到最自豪的是能幫助考生通過很難的ISACA CISA考試，我們過去五年的成功率極高，可以讓您在職業生涯里有更好的發展前景。CISA是IT專業人士的首選學習資料，特別是那些想自己在工作中有所提供的人。我們的所有產品還不定期推出折扣優惠活動，給考生提供最有效的ISACA CISA考試學習資料。還提供完善的售后服務給顧客，購買CISA考古題的顧客可以享受一年的免費更新。

每個人心裏都有一個烏托邦的夢，夢境的虛有讓人覺得心灰意冷，在現實中，其實這並不是虛有的，只要你採取一定的方法，一切皆有可能。ISACA的CISA考試認證將會從遙不可及變得綽手可得。這是為什麼呢，因為有NewDumps ISACA的CISA考試培訓資料在手，NewDumps ISACA的CISA考試培訓資料是IT認證最好的培訓資料，它以最全最新，通過率最高而聞名，而且省時又省力，有了它，你將輕鬆的通過考試。實現了你的夢想，你就有自信，有了自信你將走向成功。

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針對企業競爭形勢的新要求，像 ISACA 的 CISA 一些熱門的專業證照考試誕生了，其中包括ISC、Fortinet、Adobe、EMC、Veritas、GAQM和HP等。在國際上，許多企業已從1995年起安排員工參加了各專業的證照考試。他們的實踐證明，專業的CISA 證照不僅提高了員工的技術水準，增強了企業的市場競爭能力，而且更重要的是，這些企業由於在更新員工技能方面所付出的努力以及所表現出的遠見卓識，使NewDumps CISA 證照已贏得了企業內外的一致好評。

ISACA CISA認證對信息系統審計領域的專業人士來說是一項寶貴的資格證書。這項認證驗證了專業人士在此領域的專門知識和專業技能，并為他們在就業市場上提供了競爭優勢。只要有合適的準備，候選人就可以成功通過CISA考試，成為認證的信息系統審計師。

ISACA CISA認證考試對於想要在信息系統審計師職業生涯中取得進展並向潛在雇主展示他們的專業知識的人來說是一個重要的認證。考試涵蓋了與信息系統審計相關的廣泛主題，通過考試需要在該領域具有大量的知識和經驗。如果您有興趣追求信息系統審計職業生涯，CISA認證是展示您專業知識並在求職市場脫穎而出的優秀方式。

最新的 Certified Information Systems Auditor CISA 免費考試真題 (Q85-Q90):

問題 #85

Which of the following controls will MOST effectively detect inconsistent records resulting from the lack of referential integrity in a database management system?

- A. Performance monitoring tools
- B. Incremental data backups
- C. Concurrent access controls
- D. Periodic table link checks

答案: C

解題說明:

Section: Protection of Information Assets

問題 #86

Which of the following should be done FIRST when a computer is compromised?

- A. Run anti-malware software.
- B. Copy the contents of the hard drive.
- C. Disconnect the power source.
- D. Disconnect it from the network.

答案: D

問題 #87

An IS auditor is reviewing the security of a web-based customer relationship management (CRM) system that is directly accessed by customers via the Internet. Which of the following should be a concern for the auditor?

- A. The system is hosted within a demilitarized zone (DMZ) of a corporate network.
- B. The system is hosted on an external third-party service provider's servers.
- C. The system is hosted within an internal segment of a corporate network.
- D. The system is hosted in a hybrid-cloud platform managed by a service provider.

答案: C

解題說明:

A web-based CRM system that is directly accessed by customers via the Internet should be hosted in a secure and isolated environment to protect it from external threats and unauthorized access. A web-based CRM system should also be reliable, trusted, and backed up regularly1.

Hosting the system on an external third-party service provider's servers (A) or a hybrid-cloud platform managed by a service provider (B) may not be a concern for the auditor if the service provider has adequate security measures and service level agreements in place. The auditor should verify the security controls and contractual terms of the service provider before trusting them with the CRM data23.

Hosting the system within a demilitarized zone (DMZ) of a corporate network is a common practice to provide an extra layer of security to the CRM system from untrusted networks, such as the Internet. A DMZ is a perimeter network that isolates the CRM system from the internal network and filters the incoming traffic from the external network using a security gateway4567.

Hosting the system within an internal segment of a corporate network (D) is a concern for the auditor because it exposes the CRM system and the internal network to potential attacks from the Internet. The CRM system should not be directly accessible from the Internet without a DMZ or a firewall to protect it. This could compromise the confidentiality, integrity, and availability of the CRM data and the internal network78.

問題 #88

Which of the following observations should be of GREATEST concern to an IS auditor performing an audit of change and release management controls for a new complex system developed by a small in-house IT team?

- A. Some user acceptance testing (IJAT) was completed by members of the IT team.
- B. Post-implementation testing is not conducted for all system releases.
- C. Access to change testing strategy and results is not restricted to staff outside the IT team.
- D. IT administrators have access to the production and development environment

答案: B

解題說明:

Post-implementation testing is the process of verifying and validating the functionality, performance, and security of a system after it has been deployed to the production environment¹. Post-implementation testing is important for ensuring that the system meets the user requirements and expectations, as well as the operational and business objectives. Post-implementation testing also helps to identify and resolve any defects, errors, or issues that may have occurred during the deployment process or that may have been missed during the previous testing stages².

Therefore, the observation that post-implementation testing is not conducted for all system releases should be of greatest concern to an IS auditor performing an audit of change and release management controls for a new complex system developed by a small in-house IT team. This observation indicates that the system may have quality, reliability, or security problems that could affect the user satisfaction, system performance, or data integrity. This observation also suggests that the change and release management controls are not adequate or effective, as they do not ensure that all system releases are properly tested and validated before and after deployment.

Option A is not correct because access to change testing strategy and results is not restricted to staff outside the IT team is not a major concern for an IS auditor. While it is good practice to limit access to sensitive or confidential information, such as test data or test cases, to authorized personnel only, access to change testing strategy and results may not pose a significant risk to the system or the organization. Moreover, access to change testing strategy and results may be beneficial for some stakeholders outside the IT team, such as business users, project managers, or auditors, who may need to review or evaluate the testing process or outcomes. Option B is not correct because some user acceptance testing (UAT) was completed by members of the IT team is not a major concern for an IS auditor. User acceptance testing is the process of verifying and validating that the system meets the user requirements and expectations by involving actual or representative users in the testing process³. While it is preferable to have independent and unbiased users perform UAT, it may not be feasible or practical for some organizations, especially those with small or limited resources.

Therefore, some UAT may be completed by members of the IT team, as long as they have sufficient knowledge and experience of the user needs and expectations, and as long as they follow the UAT plan and criteria.

Option C is not correct because IT administrators have access to the production and development environment is not a major concern for an IS auditor. IT administrators are responsible for managing and maintaining the IT infrastructure, including the production and development environments⁴. Therefore, it is reasonable and necessary for them to have access to both environments, as long as they follow the appropriate policies and procedures for accessing, using, and securing them. Moreover, IT administrators may need to perform tasks such as backup, restore, patching, or troubleshooting in both environments.

References:

What Is Post Implementation Testing?¹

Post Implementation Review (PIR) - Definition & Process²

User Acceptance Testing (UAT): Definition & Examples³

What Is an IT Administrator? Definition & Examples⁴

問題 #89

Which type of device sits on the perimeter of a corporate or home network, where it obtains a public IP address and then generates private IP addresses internally?

- A. Gateway
- B. Intrusion prevention system (IPS)
- C. Router
- D. Switch

答案: C

問題 #90

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CISA 擬真試題含蓋真實的考試指南，保證考生順利通過 CISA 考試。考生需要在一定的時間內完成所有的 ISACA CISA 考試測驗題，該考試隸屬於ISACA 認證助理認證體系。考生可以先到考試中心去打聽這科考試的有關的情況。了解考試的流程，考試的注意事項。預約一個合適的時間去報名參加 CISA 考試即可。

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ISACA Certified Information Systems Auditor - CISA 認證考試是一個很好的證明自己能力的考試，我們提供參加 ISACA CISA認證考試的考生考試必須要掌握的考點和知識點，和真實考試95%相似度的練習題和精準答案，以往

的客戶都確定能有99%的超高通過率證明我們的ISACA CISA題庫資料是能夠有立竿見影確切實在的成效的，熟悉CISA考試內容，而ISACA CISA認證考試就是個檢驗IT技術的認證考試之一，擁有Certified Information Systems Auditor - CISA擬真試題，可以助你的快速通過CISA考試，ISACA最新CISA題庫資訊我們宣誓：讓每一位考生都及時有效的通過認證。

所以他的左臂損失大量氣血，小部分白色骨骼也暴露了出來，原本勸說蛟魔王和鵬魔王喝酒的獅駝王說道，話裏話外都是不贊同的意思，ISACA Certified Information Systems Auditor - CISA認證考試是一個很好的證明自己能力的考試，我們提供參加ISACA CISA認證考試的考生考試必須要掌握的考點和知識點，和真實考試95%相似度的練習題和精準答案，以往的客戶都確定能有99%的超高通過率證明我們的ISACA CISA題庫資料是能夠有立竿見影確切實在的成效的。

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