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## ISACA Certified Information Systems Auditor Sample Questions (Q1372-

## Q1377):

### NEW QUESTION # 1372

Nowadays, computer security comprises mainly "preventive" measures.

- A. None of the choices.
- B. True only for trusted networks
- C. True only for untrusted networks
- **D. True**
- E. False

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

"Nowadays, computer security comprises mainly "preventive" measures, like firewalls or an Exit Procedure. A firewall can be defined as a way of filtering network data between a host or a network and another network and is normally implemented as software running on the machine or as physical integrated hardware."

### NEW QUESTION # 1373

What benefit does using capacity-monitoring software to monitor usage patterns and trends provide to management?

- A. It allows users to properly allocate resources and ensure continuous efficiency of operations.
- B. The software can dynamically readjust network traffic capabilities based upon current usage.
- **C. It allows management to properly allocate resources and ensure continuous efficiency of operations.**
- D. The software produces nice reports that really impress management.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

Using capacity-monitoring software to monitor usage patterns and trends enables management to properly allocate resources and ensure continuous efficiency of operations.

### NEW QUESTION # 1374

Due to system limitations, segregation of duties (SoD) cannot be enforced in an accounts payable system.

Which of the following is the IS auditor's BEST recommendation for a compensating control?

- A. Restrict payment authorization to senior staff members
- **B. Require written authorization for all payment transactions.**
- C. Reconcile payment transactions with invoices.
- D. Review payment transaction history.

**Answer: B**

### NEW QUESTION # 1375

Which of the following BEST enables an organization to improve the visibility of end-user computing (EUC) applications that support regulatory reporting?

- A. EUC availability controls
- **B. EUC inventory**
- C. EUC access control matrix
- D. EUC tests of operational effectiveness

**Answer: B**

Explanation:

The best way to improve the visibility of end-user computing (EUC) applications that support regulatory reporting is to maintain an EUC inventory, as this provides a comprehensive and up-to-date list of all EUC applications, their owners, their locations, their purposes, and their dependencies. An EUC inventory can help identify and manage the risks associated with EUC applications, such as data quality, security, compliance, and continuity. EUC availability controls, EUC access control matrix, and EUC tests of operational effectiveness are important for ensuring the reliability and security of EUC applications, but they do not improve the visibility of EUC applications as much as an EUC inventory. References: CISA Review Manual (Digital Version), Chapter 3: Information Systems Acquisition, Development and Implementation, Section 3.4: End-user Computing

#### NEW QUESTION # 1376

Which of the following types of attack often take advantage of curiosity or greed to deliver malware?

- A. None of the choices.
- B. Tripwire
- C. Gimmes
- D. Icing
- E. Pretexting
- F. Soft coding

Answer: C

Explanation:

Gimmes take advantage of curiosity or greed to deliver malware. Also known as a Trojan Horse, gimmes can arrive as an email attachment promising anything. The recipient is expected to give in to the need to the program and open the attachment. In addition, many users will blindly click on any attachments they receive that seem even mildly legitimate.

#### NEW QUESTION # 1377

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