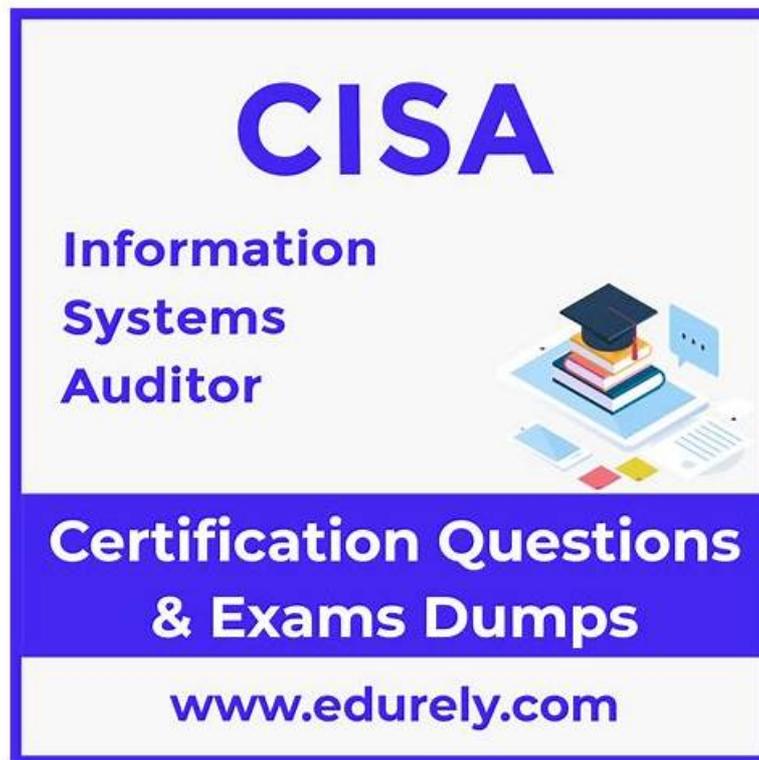


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ISACA Certified Information Systems Auditor Sample Questions (Q287-Q292):

NEW QUESTION # 287

Common implementations of strong authentication may use which of the following factors in their authentication efforts (choose all that apply):

- A. None of the choices.
- B. 'something you have installed on this same system'
- C. 'something you know'
- D. 'something you have'
- E. 'something you are'
- F. 'something you have done in the past on this same system'

Answer: C,D,E

Explanation:

Two-factor authentication (T-FA) refers to any authentication protocol that requires two independent ways to establish identity and privileges. Common implementations of two-factor authentication use 'something you know' as one of the two factors, and use either 'something you have' or 'something you are' as the other factor. In fact, using more than one factor is also called strong authentication. On the other hand, using just one factor is considered by some weak authentication.

NEW QUESTION # 288

Which of the following should be of GREATEST concern to an IS auditor reviewing on-site preventive maintenance for an organization's business critical server hardware?

- A. Preventive maintenance costs exceed the business allocated budget.
- B. Preventive maintenance has not been approved by tie information system owner.
- C. Preventive maintenance is outsourced to multiple vendors without requiring nondisclosure agreements (NDAs).
- D. The preventive maintenance schedule is based on mean time between failures (MTBF) parameters

Answer: C

NEW QUESTION # 289

Which of the following is the MOST effective way to maintain network integrity when using mobile devices?

- A. Implement network access control.
- B. Review access control lists.
- C. Perform network reviews.
- D. Implement outbound firewall rules.

Answer: A

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 290

.Why does an IS auditor review an organization chart?

- A. To control the responsibilities and authority of individuals
- B. To better understand the responsibilities and authority of individuals
- C. To identify project sponsors

- D. To optimize the responsibilities and authority of individuals

Answer: B

Explanation:

The primary reason an IS auditor reviews an organization chart is to better understand the responsibilities and authority of individuals.

NEW QUESTION # 291

An IS auditor is analyzing a sample of accounts payable transactions for a specific vendor and identifies one transaction with a value five times as high as the average transaction. Which of the following should the auditor do NEXT?

- A. Increase the sample size to 100% of the population
- B. Exclude the transaction from the sample population
- **C. Request an explanation of the variance from the auditee**
- D. Report the variance immediately to the audit committee

Answer: C

Explanation:

An IS auditor is analyzing a sample of accounts payable transactions for a specific vendor and identifies one transaction with a value five times as high as the average transaction. The next step that the auditor should do is to request an explanation of the variance from the auditee. This is because the variance may indicate an error, fraud, or an unusual but legitimate transaction that requires further investigation. The auditor should not report the variance immediately to the audit committee without verifying its cause and significance. The auditor should not increase the sample size to 100% of the population without considering the cost-benefit analysis and the sampling methodology. The auditor should not exclude the transaction from the sample population without justification, as it may affect the validity and reliability of the audit results. References: CISA Review Manual (Digital Version), [ISACA Auditing Standards]

NEW QUESTION # 292

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