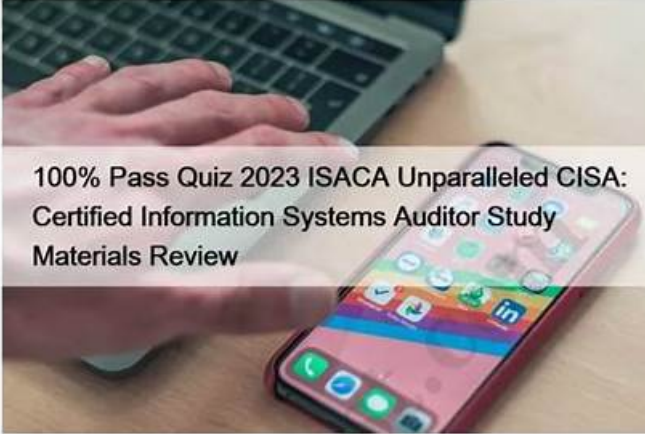


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ISACA CISA

Certified Information Systems Auditor

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## Following are the Certification Path for the ISACA CISA Exam

To be qualified to take the ISACA CISA exam, you should have the following features and must meet these prerequisites: You must have a bachelor's degree in Computer Science, Information Systems Management, or a related field from an accredited institution. You must have at least four years of experience in the operational information security field and at least three years of experience as a lead practitioner. You must demonstrate outstanding professional accomplishments and exemplary leadership skills with current responsibilities as an information security practitioner and leader.

**Candidate who wants to take the ISACA CISA Exam could have the following threats**

Students don't receive job placement aid after they finish their degrees. This means there is a big risk of feeling unprepared and frustrated when you graduate if you aren't able to find work right away. The school offers far less variety of courses than other schools, which means you may not be able to get what you need. You may have to go to another school in order to get the credits that you need for your degree. Online courses can be difficult due to things like spam email, pop-ups, and computer problems. This means your learning time could be wasted and your education can suffer due to conditions outside of your control. The certification exam can be difficult to pass for many people. This is because the material is different from what is taught in class, and you may not know how to do questions like those on the exam. This can make it difficult to pass, even if you have a good instructor.

Although there are many courses available, there are too few to provide much variety. That means you won't be able to select a course that works best for your learning style and needs due to the lack of variety. It is a threat that Students only have a few options for support, which means it can be difficult to get help. The faculty is not always knowledgeable about the subject matter, which makes it difficult to memorize or feel confident that you are getting a good education. Students can rely on their instructors for help with the exams, which means they may not be able to learn the information on their own time and terms. Online courses can be difficult due to things like spam email, pop-ups, and computer problems. This means your learning time could be wasted and your education can suffer due to conditions outside of your control. To avoid these type of threats I recommend the **ISACA CISA Dumps**. These exam dumps have a variety of unique and topic oriented data that is organized by our experts for the preparation of the exam CISA.

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## What are the needs of ISACA CISA Exam

ISACA CISA (Certified Information Systems Auditor) is a certification for those who want to demonstrate their competence as an information systems auditor. An individual can become a Certified Information Systems Auditor (CISA) by passing the exam authorized by the International Information System Audit and Control Association (ISACA). Those who pass must also submit a body of work and complete continuing education credits annually. The CISA credential is one of the most recognized industry certifications available today. There are several sources for fast learning tricks and acquiring sufficient knowledge for the ISACA CISA Exam. It also includes **ISACA CISA Dumps**, which have a bundle of accurate and unique practice exams, collected and arranged by experts. These Dumps will help you in getting a good and balanced scorecard in the CISA exam. It has almost comprehensive data about every category. I guarantee you if you study regularly from the exam dumps, the CISA certification exam can be secured by you.

## ISACA Certified Information Systems Auditor Sample Questions (Q607-Q612):

### NEW QUESTION # 607

During an audit, an IT finding is agreed upon by all IT teams involved, but no team wants to be responsible for remediation or considers the finding within its area of responsibility. Which of the following is the IS auditor's BEST course of action?

- A. Escalate to IT management for resolution.
- B. Determine the most appropriate team and assign accordingly.
- C. Issue the finding without identifying an owner.
- D. Assign shared responsibility to all IT teams.

**Answer: A**

#### **NEW QUESTION # 608**

Which of the following is the MOST important responsibility of user departments associated with program changes?

- A. Providing unit test data
- B. Updating documentation to reflect latest changes
- C. Analyzing change requests
- **D. Approving changes before implementation**

**Answer: D**

Explanation:

The most important responsibility of user departments associated with program changes is approving changes before implementation. This is because user departments are the primary stakeholders and beneficiaries of the program changes, and they need to ensure that the changes meet their requirements, expectations, and objectives. User departments also need to approve the changes before implementation to avoid unauthorized, unnecessary, or erroneous changes that could affect the functionality, performance, or security of the program.

Providing unit test data is a responsibility of user departments associated with program changes, but it is not the most important one. Unit test data is used to verify that the individual components of the program work as expected after the changes. However, unit test data alone cannot guarantee that the program as a whole works correctly, or that the changes are aligned with the user departments' needs.

Analyzing change requests is a responsibility of user departments associated with program changes, but it is not the most important one. Analyzing change requests is the process of evaluating the feasibility, necessity, and impact of the proposed changes. However, analyzing change requests does not ensure that the changes are implemented correctly, or that they are acceptable to the user departments.

Updating documentation to reflect latest changes is a responsibility of user departments associated with program changes, but it is not the most important one. Updating documentation is the process of maintaining accurate and complete records of the program's specifications, features, and functions after the changes.

However, updating documentation does not ensure that the changes are effective, or that they are approved by the user departments.

References:

\* ISACA, CISA Review Manual, 27th Edition, 2019, p. 281

\* ISACA, CISA Review Questions, Answers & Explanations Database - 12 Month Subscription

#### **NEW QUESTION # 609**

Which of the following must be in place before an IS auditor initiates audit follow-up activities?

- **A. A management response in the final report with a committed implementation date**
- B. A heat map with the gaps and recommendations displayed in terms of risk
- C. Supporting evidence for the gaps and recommendations mentioned in the audit report
- D. Available resources for the activities included in the action plan

**Answer: A**

Explanation:

This must be in place before an IS auditor initiates audit follow-up activities, because it indicates that management has acknowledged and accepted the audit findings and recommendations, and has agreed to take corrective actions within a specified timeframe. Audit follow-up activities are the processes and procedures that the IS auditor performs to verify that management has implemented the agreed-upon actions effectively and in a timely manner, and that the audit findings have been resolved or mitigated.

The other options are not required to be in place before an IS auditor initiates audit follow-up activities:

\* Available resources for the activities included in the action plan. This is a factor that may affect the feasibility and success of the action plan, but it is not a prerequisite for the audit follow-up activities.

The IS auditor should assess the availability and adequacy of the resources for the action plan during the audit planning and execution phases, and provide recommendations accordingly. However, the IS auditor does not need to wait for the resources to be available before initiating the audit follow-up activities.

\* A heat map with the gaps and recommendations displayed in terms of risk. This is a tool that may help the IS auditor prioritize and communicate the gaps and recommendations, but it is not a requirement for the audit follow-up activities. A heat map is a graphical representation of data that uses colors to indicate the level of risk or impact of each gap or recommendation. The IS auditor may use

a heat map to support the audit report or presentation, but it does not replace the need for a management response with a committed implementation date.

\* Supporting evidence for the gaps and recommendations mentioned in the audit report. This is a component that should be included in the audit report, but it is not a condition for the audit follow-up activities. Supporting evidence is the information or data that supports or substantiates the audit findings and recommendations. The IS auditor should collect and document sufficient, reliable, relevant, and useful evidence during the audit execution phase, and present it in the audit report. However, the IS auditor does not need to have supporting evidence in place before initiating the audit follow-up activities.

#### NEW QUESTION # 610

The purpose of a checksum on an amount field in an electronic data interchange (EDI) communication of financial transactions is to ensure:

- A. integrity.
- B. nonrepudiation.
- C. authorization.
- D. authenticity.

**Answer: A**

Explanation:

A checksum calculated on an amount field and included in the EDI communication can be used to identify unauthorized modifications. Authenticity and authorization cannot be established by a checksum alone and need other controls. Nonrepudiation can be ensured by using digital signatures.

#### NEW QUESTION # 611

The decisions and actions of an IS auditor are MOST likely to affect which of the following risks?

- A. Inherent
- B. Detection
- C. Business
- D. Control

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

Detection risks are directly affected by the auditor's selection of audit procedures and techniques. Inherent risks are not usually affected by an IS auditor. Control risks are controlled by the actions of the company's management. Business risks are not affected by an IS auditor.

#### NEW QUESTION # 612

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