ISACA CISA Exam | CISA資格勉強 -速くダウンロード CISA日本語試験対策

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>> CISA資格勉強 <<

ISACA CISA Exam | CISA資格勉強 - 合格するのを確認する CISA: Certified Information Systems Auditor 試験

私たちが知っているように、一部の人々は以前に試験に失敗し、CISAトレーニング資料を購入する前にこの苦しい試験に自信を失いました。私たちはここで悲しみを分けます。これから時間のかかる思考を捨てることができます。対照的に、それらは不明瞭なコンテンツを感じることなくあなたの可能性を刺激します。 CISA試験準備を取得した後、試験期間中に大きなストレスにさらされることはありません。

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ISACA Certified Information Systems Auditor 認定 CISA 試験問題 (Q659-Q664):

質問 # 659
The BEST way to provide assurance that a project is adhering to the project plan is to:

- A. have an IS auditor participate on the steering committee.

- B. require design reviews at appropriate points in the life cycle.
- C. conduct compliance audits at major system milestones.
- D. have an IS auditor participate on the quality assurance (QA) team.

正解：C

質問 # 660

What is the MAIN purpose of an organization's internal IS audit function?

- A. Independently attest the organization's compliance with applicable legal and regulatory requirements.
- B. Identify and initiate necessary changes in the control environment to help ensure sustainable improvement.
- C. Provide assurance to management about the effectiveness of the organization's risk management and internal controls.
- D. Review the organization's policies and procedures against industry best practices and standards.

正解：C

解説：
Comprehensive and Detailed Step-by-Step Explanation:
The primary role of an internal IS audit function is to provide independent assurance on risk management, internal controls, and governance processes.
* Option A (Incorrect): While audits may identify control improvements, they do not initiate changes; management is responsible for implementation.
* Option B (Incorrect): Compliance audits are part of IS auditing, but the main focus is assurance on risk and controls, not just compliance.
* Option C (Incorrect): Best practices and standards reviews are useful, but they do not define the core objective of an internal audit.
* Option D (Correct): The internal audit function's main goal is to assess and assure the effectiveness of an organization's risk management and internal controls.
Reference: ISACA CISA Review Manual - Domain 1: Information Systems Auditing Process - Covers audit objectives, assurance functions, and risk management.

質問 # 661

Which of the following is MOST important during software license audits?

- A. Stop-or-go sampling
- B. Judgmental sampling
- C. Substantive testing
- D. Compliance testing

正解：C

解説：
Substantive testing is the most important type of testing during software license audits, as it provides evidence of the accuracy and completeness of the software inventory and licensing records. Substantive testing involves examining transactions, balances, and other data to verify their validity, existence, accuracy, and valuation.
Compliance testing, on the other hand, is more focused on assessing the adequacy and effectiveness of internal controls over software licensing, such as policies, procedures, and monitoring mechanisms. Compliance testing alone cannot provide sufficient assurance that the software license audit objectives are met, as it does not verify the actual software usage and compliance status. Judgmental sampling and stop-or-go sampling are methods of selecting samples for testing, not types of testing themselves.
*References: According to the ISACA IT Audit and Assurance Standards, Guidelines and Tools and Techniques for IS Audit and Assurance Professionals, section 1206 Testing, "The IS audit and assurance professional should perform sufficient testing to obtain sufficient appropriate evidence to support conclusions reached." 1 The section also defines substantive testing as "testing performed to obtain audit evidence to detect material misstatements in transactions or balances" and compliance testing as "testing performed to obtain audit evidence on the operating effectiveness of controls." 1 According to the ISACA IT Audit and Assurance Guideline G15 Software License Management, "The objective of a software license audit is to provide management with an independent assessment relating to compliance with software license agreements." 2 The guideline also states that "substantive tests should be performed on a sample basis to verify that all software installed on devices within scope has been appropriately licensed." 2

質問＃662

Which of the following statement INCORRECTLY describes Asynchronous Transfer Mode (ATM) technique?

- A. ATM is high speed network technology used for LAN, MAN and WAN
- B. Data are segmented into fixed size cell of 53 bytes
- C. ATM works at session layer of an OSI model
- D. ATM uses cell switching method

正解：C

解説：

Explanation/Reference:
The keyword INCORRECTLY is used within the question. You need to find out a statement which was incorrectly describe Asynchronous Transfer Mode.ATM operates at data link layer of an OSI model For your exam you should know below information about WAN Technologies:
Point-to-point protocol
PPP (Point-to-Point Protocol) is a protocol for communication between two computers using a serial interface, typically a personal computer connected by phone line to a server. For example, your Internet server provider may provide you with a PPP connection so that the provider's server can respond to your requests, pass them on to the Internet, and forward your requested Internet responses back to you. PPP uses the Internet protocol (IP) (and is designed to handle others). It is sometimes considered a member of the TCP/IP suite of protocols. Relative to the Open Systems Interconnection (OSI) reference model, PPP provides layer 2 (data-link layer) service. Essentially, it packages your computer's TCP/IP packets and forwards them to the server where they can actually be put on the Internet.
PPP is a full-duplex protocol that can be used on various physical media, including twisted pair or fiber optic lines or satellite transmission. It uses a variation of High Speed Data Link Control (HDLC) for packet encapsulation.
PPP is usually preferred over the earlier de facto standard Serial Line Internet Protocol (SLIP) because it can handle synchronous as well as asynchronous communication. PPP can share a line with other users and it has error detection that SLIP lacks. Where a choice is possible, PPP is preferred.
Point-to-point protocol
X.25
X.25 is an ITU-T standard protocol suite for packet switched wide area network (WAN) communication.
X.25 is a packet switching technology which uses carrier switch to provide connectivity for many different networks. Subscribers are charged based on amount of bandwidth they use. Data are divided into 128 bytes and encapsulated in High Level Data Link Control (HDLC).
X.25 works at network and data link layer of an OSI model.
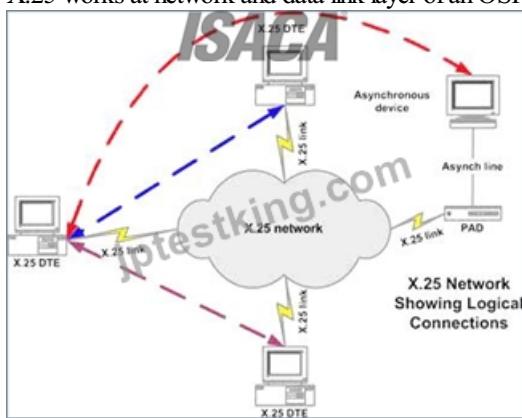
X.25
Frame Relay
Works on a packet switching
Operates at data link layer of an OSI model
Companies that pay more to ensure that a higher level of bandwidth will always be available, pay a committed information rate or CIR Two main types of equipment's are used in Frame Relay
1. Data Terminal Equipment (DTE) - Usually a customer owned device that provides a connectivity between company's own network and the frame relay's network.
2. Data Circuit Terminal Equipment (DCE) - Service provider device that does the actual data transmission and switching in the frame relay cloud.
The Frame relay cloud is the collection of DCE that provides that provides switching and data communication functionality. Frame relay is any to any service.

Frame Relay

Integrated Service Digital Network

Enables data, voice and other types of traffic to travel over a medium in a digital manner previously used only for analog voice transmission.

Same copper telephone wire is used.

Provide digital point-to-point circuit switching medium.

ISDN

Asynchronous Transfer Mode (ATM)

Uses Cell switching method

High speed network technology used for LAN, MAN and WAN

Like a frame relay it is connection oriented technology which creates and uses fixed channel Data are segmented into fixed size cell of 53 bytes Some companies have replaces FDDI back-end with ATM
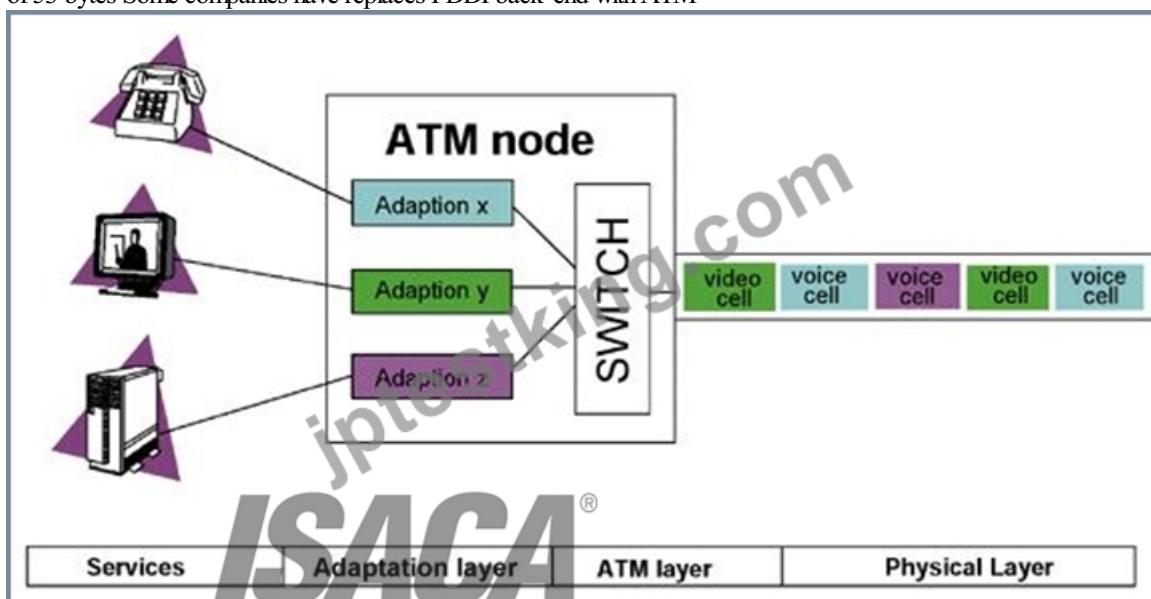
Asynchronous Transfer Mode

Multiprotocol Label Switching (MPLS)

Multiprotocol Label Switching (MPLS) is a standards-approved technology for speeding up network traffic flow and making it easier to manage. MPLS involves setting up a specific path for a given sequence of packets, identified by a label put in each packet, thus saving the time needed for a router to look up the address to the next node to forward the packet to. MPLS is called multiprotocol because it works with the Internet Protocol (IP), Asynchronous Transport Mode (ATM), and frame relay network protocols. With reference to the standard model for a network (the Open Systems Interconnection, or OSI model), MPLS allows most packets to be forwarded at the Layer 2 (switching) level rather than at the Layer 3 (routing) level. In addition to moving traffic faster overall, MPLS makes it easy to manage a network for quality of service (QoS). For these reasons, the technique is expected

to be readily adopted as networks begin to carry more and different mixtures of traffic.
MPLS
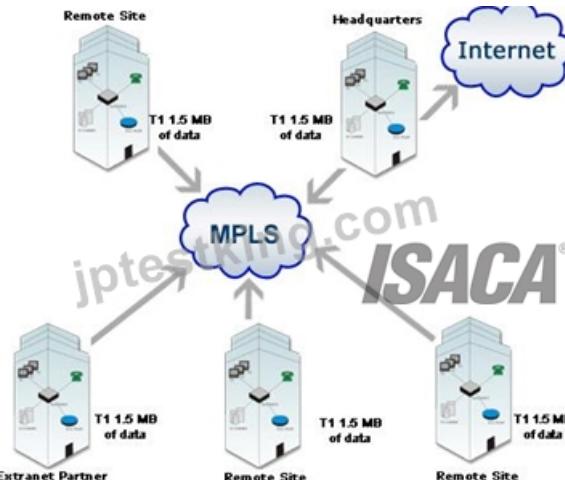
The following answers are incorrect:
The other options presented correctly describes Asynchronous Transfer Mode.
The following reference(s) were/was used to create this question:
CISA review manual 2014 page number 266

質問 # 663

.Database snapshots can provide an excellent audit trail for an IS auditor. True or false?

- A. True
- B. False

正解：**A**

解説：
Database snapshots can provide an excellent audit trail for an IS auditor.

質問 # 664

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CISA日本語試験対策：https://www.jptestking.com/CISA-exam.html

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早速ダウンロードCISA資格勉強 | 最初の試行で簡単に勉強して試験に合格する & 有効なCISA: Certified Information Systems Auditor

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