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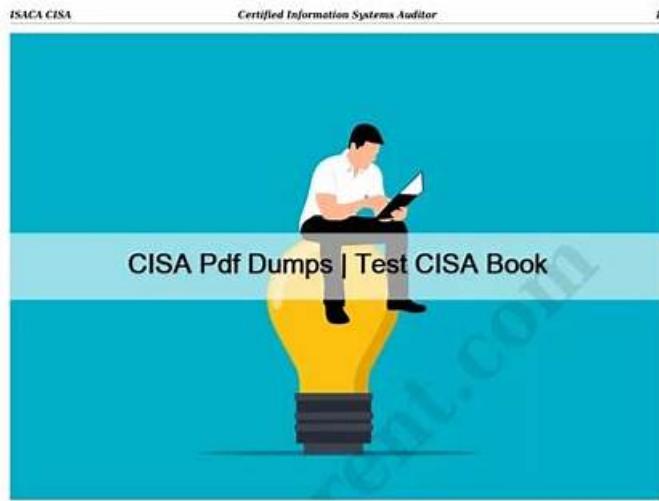
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Information Systems Operations & Business Resilience: This domain is designed to evaluate the individuals' skills in IT controls as well as their knowledge of how IT relates to an enterprise. It requires that you have competence in the following areas:

- Information systems operations, which cover basic technology components, IT asset management, system interfaces, data governance, end-user computing, problem & incident management, systems performance management, database management, and IT service level management, among others;
- Business resilience is the second phase, which covers skills in system resilience, business impact analysis, business continuity plan, data backup, storage & restoration, as well as disaster recovery plans.

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ISACA Certified Information Systems Auditor Sample Questions (Q246-Q251):

NEW QUESTION # 246
Overall business risk for a particular threat can be expressed as:

- A. the likelihood of a given threat source exploiting a given vulnerability.
- B. the collective judgment of the risk assessment team.
- C. a product of the probability and magnitude of the impact if a threat successfully exploits a vulnerability.
- D. the magnitude of the impact should a threat source successfully exploit the vulnerability.

Answer: C

Explanation:
Section: Protection of Information Assets
Explanation:
Choice A takes into consideration the likelihood and magnitude of the impact and provides the best measure of the risk to an asset. Choice B provides only the likelihood of a threat exploiting a vulnerability in the asset but does not provide the magnitude of the possible damage to the asset. Similarly, choice C considers only the magnitude of the damage and not the possibility of a threat exploiting a vulnerability.
Choice D defines the risk on an arbitrary basis and is not suitable for a scientific risk management process.

NEW QUESTION # 247
Which type of framework is BEST suited to illustrate the traceability of information and communications technologies and their alignment with business objectives?

- A. IT governance framework
- B. Enterprise architecture (EA) framework
- C. Service management framework
- D. Project management framework

Answer: B

NEW QUESTION # 248
A database administrator should be prevented from:

- A. using an emergency user ID.
- B. having access to production files.
- C. accessing sensitive information.
- D. having end user responsibilities.

Answer: C

Explanation:
Section: Protection of Information Assets

NEW QUESTION # 249

When should reviewing an audit client's business plan be performed relative to reviewing an organization's IT strategic plan?

- A. Reviewing an audit client's business plan should be performed during the review of an organization's IT strategic plan.
- B. Reviewing an audit client's business plan should be performed without regard to an organization's IT strategic plan.
- C. Reviewing an audit client's business plan should be performed before reviewing an organization's IT strategic plan.
- D. Reviewing an audit client's business plan should be performed after reviewing an organization's IT strategic plan.

Answer: C

Explanation:
Explanation/Reference:
Reviewing an audit client's business plan should be performed before reviewing an organization's IT strategic plan.

NEW QUESTION # 250

Effective separation of duties in an online environment can BEST be achieved by utilizing:

- A. transaction logging.
- B. written procedure manuals.
- C. appropriate supervision.
- D. access authorization tables.

Answer: D

Explanation:
Access authorization tables are the best way to achieve effective separation of duties in an online environment, as they allow the definition and enforcement of different access rights and privileges for different users or roles, based on the principle of least privilege12. Access authorization tables can help to prevent unauthorized or inappropriate actions, such as fraud, errors, or misuse of the system, by ensuring that no user has enough privileges to perform all parts of a transaction or business process34.
References
1: Separation of Duty (SOD) - Glossary | CSRC3 2: Separation of Duties within Information Systems4 3:
Separation of Duties: Implementation & Challenges in IT2 4: Implementing Segregation of Duties: A Practical Experience Based on Best Practices - ISACA1

NEW QUESTION # 251

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