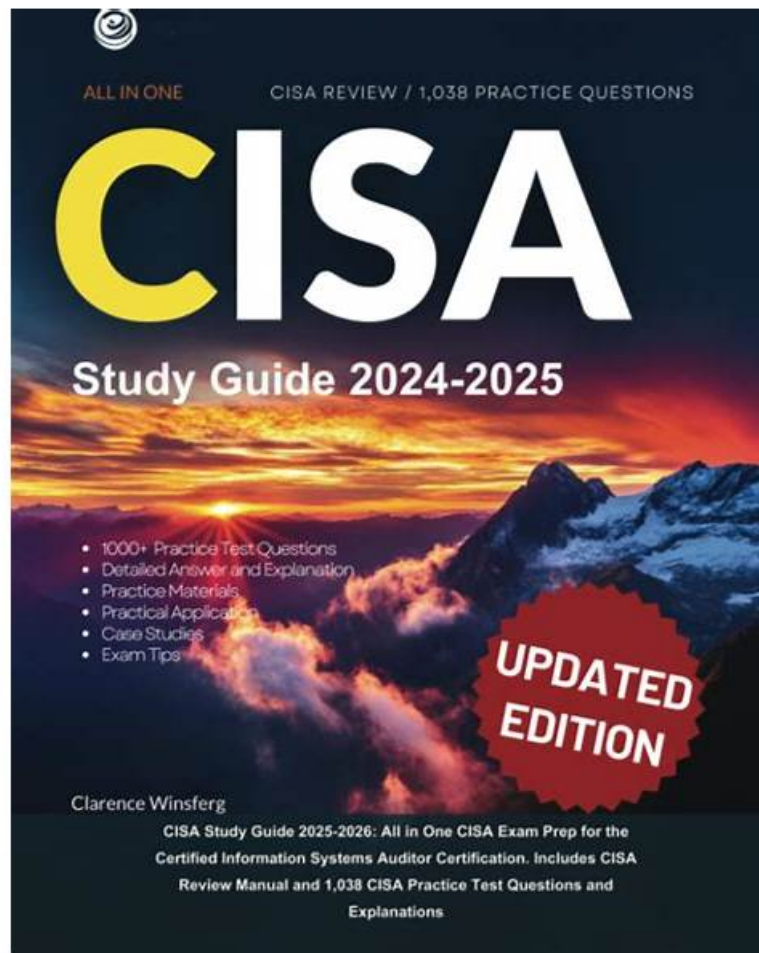


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ISACA Certified Information Systems Auditor Sample Questions (Q963-Q968):

NEW QUESTION # 963

Due to changes in IT, the disaster recovery plan of a large organization has been changed. What is the PRIMARY risk if the new plan is not tested?

- A. Catastrophic service interruption
- B. High consumption of resources
- C. Total cost of the recovery may not be minimized
- D. Users and recovery teams may face severe difficulties when activating the plan

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

Choices B, C and D are all possible problems that might occur, and would cause difficulties and financial losses or waste of resources. However, if a new disaster recovery plan is not tested, the possibility of a catastrophic service interruption is the most critical of all risks.

NEW QUESTION # 964

If a recent release of a program has to be backed out of production, the corresponding changes within the delta version of the code should be:

- A. filed in production for future reference in researching the problem.
- B. reinstalled when replacing the version back into production.
- C. applied to the source code that reflects the version in production.
- D. eliminated from the source code that reflects the version in production.

Answer: D

NEW QUESTION # 965

A core tenant of an IS strategy is that it must:

- A. Protect information confidentiality, integrity, and availability
- B. Be inexpensive
- C. Be protected as sensitive confidential information
- D. Support the business objectives of the organization

Answer: D

Explanation:

Explanation/Reference:

Above all else, an IS strategy must support the business objectives of the organization.

NEW QUESTION # 966

Which of the following security risks can be reduced by a properly configured network firewall?

- A. Insider attacks
- B. Phishing attacks

- C. SQL injection attacks
- **D. Denial of service (DoS) attacks**

Answer: D

Explanation:

A network firewall is a device or software that monitors and controls the incoming and outgoing network traffic based on predefined rules. A network firewall can help reduce the risk of denial of service (DoS) attacks, which are attempts to overwhelm a system or network with excessive requests or traffic, by filtering or blocking unwanted or malicious packets. A SQL injection attack is a type of code injection attack that exploits a vulnerability in a web application's database query, by inserting malicious SQL statements into the input fields. A phishing attack is a type of social engineering attack that attempts to trick users into revealing sensitive information or installing malware, by sending fraudulent emails or messages that impersonate legitimate entities. An insider attack is a type of malicious activity that originates from within an organization, such as employees, contractors, or partners, who abuse their access privileges or credentials to compromise the confidentiality, integrity, or availability of information systems or data. A network firewall cannot prevent these types of attacks, as they rely on exploiting human or application weaknesses rather than network vulnerabilities.

NEW QUESTION # 967

Which of the following would provide the BEST protection against the hacking of a computer connected to the Internet?

- A. A remote access server
- B. A proxy server
- **C. A personal firewall**
- D. A password-generating token

Answer: C

Explanation:

Explanation/Reference:

Explanation:

A personal firewall is the best way to protect against hacking, because it can be defined with rules that describe the type of user or connection that is or is not permitted. A remote access server can be mapped or scanned from the Internet, creating security exposures. Proxy servers can provide protection based on the IP address and ports; however, an individual would need to have in-depth knowledge to do this, and applications can use different ports for the different sections of their program. A password-generating token may help to encrypt the session but does not protect a computer against hacking.

NEW QUESTION # 968

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