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ISACA Certified Information Systems Auditor Sample Questions (Q413-

Q418):

After the merger of two organizations, multiple self-developed legacy applications from both companies are to be replaced by a new common platform. Which of the following would be the GREATEST risk?

- A. The new platform will force the business areas of both organizations to change their work processes, which will result in extensive training needs.
- B. The replacement effort consists of several independent projects without integrating the resource allocation in a portfolio management approach.
- C. The resources of each of the organizations are inefficiently allocated while they are being familiarized with the other company's legacy systems.
- D. Project management and progress reporting is combined in a project management office which is driven by external consultants.

Answer: B

Explanation:
Explanation/Reference:
Explanation:
The efforts should be consolidated to ensure alignment with the overall strategy of the postmerger organization. If resource allocation is not centralized, the separate projects are at risk of overestimating the availability of key knowledge resources for the in-house developed legacy applications. In postmerger integration programs, it is common to form project management offices to ensure standardized and comparable information levels in the planning and reporting structures, and to centralize dependencies of project deliverables or resources. The experience of external consultants can be valuable since project management practices do not require in-depth knowledge of the legacy systems. This can free up resources for functional tasks. It is a good idea to first get familiar with the old systems, to understand what needs to be done in a migration and to evaluate the implications of technical decisions. In most cases, mergers result in application changes and thus in training needs as organizations and processes change to leverage the intended synergy effects of the merger.

Which of the following functions should be performed by the application owners to ensure an adequate segregation of duties between IS and end users?

- A. Authorization of access to data
- B. System analysis
- C. Application programming
- D. Data administration

Answer: A

Explanation:
The application owner is responsible for authorizing access to datA . Application development and programming are functions of the IS department. Similarly, system analysis should be performed by qualified persons in IS who have knowledge of IS and user requirements. Data administration is a specialized function related to database management systems and should be performed by qualified database administrators.

An IS auditor discovers that several desktop computers contain unauthorized software. Which of the following would be the auditor's BEST course of action?

- A. Inform the users of the unauthorized software
  Delete the unauthorized software from the computers
- B. Report the use of the unauthorized software to auditee management
- C. Report the use of the unauthorized software to the legal department

Answer: C

NEW QUESTION # 416

Which of the following is the MOST important outcome of testing incident response plans?

- A. Areas requiring investment are identified.
- B. An action plan is available for senior management.
- C. Internal procedures are improved.
- D. Staff is educated about current threats.

Answer: C

Explanation:
Section: Information System Operations, Maintenance and Support

NEW QUESTION # 417

Which of the following should an IS auditor review FIRST when planning a customer data privacy audit?

- A. Data classification
- B. Legal and compliance requirements
- C. Customer agreements
- D. Organizational policies and procedures

Answer: B

NEW QUESTION # 418

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