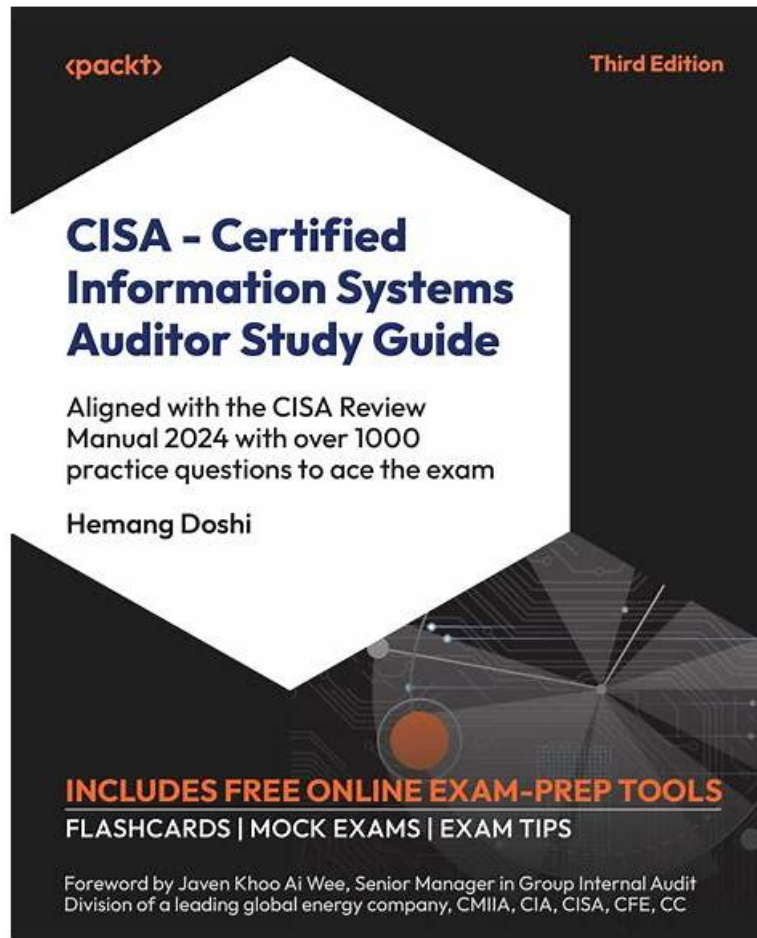


# Pass Guaranteed Quiz 2026 Fantastic CISA: New Certified Information Systems Auditor Test Review



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## ISACA Certified Information Systems Auditor Sample Questions (Q1381-Q1386):

### NEW QUESTION # 1381

Which of the following is a telecommunication device that translates data from digital form to analog form and back to digital?

- A. Concentrator
- B. Multiplexer
- C. Modem
- D. Protocol converter

**Answer: C**

Explanation:

A modem is a device that translates data from digital to analog and back to digital.

### NEW QUESTION # 1382

The MOST important reason why an IT risk assessment should be updated on a regular basis is to:

- A. react to changes in the IT environment.
- B. comply with risk management policies
- C. utilize IT resources in a cost-effective manner.
- D. comply with data classification changes.

**Answer: A**

### NEW QUESTION # 1383

The MAJOR advantage of a component-based development approach is the:

- A. ability to manage an unrestricted variety of data types.
- B. provision for modeling complex relationships.
- C. capacity to meet the demands of a changing environment.
- D. support of multiple development environments.

**Answer: D**

Explanation:

Components written in one language can interact with components written in other languages or running on other machines, which can increase the speed of development. Software developers can then focus on business logic. The other choices are not the most significant advantages of a component-based development approach.

### NEW QUESTION # 1384

An IS auditor is assigned to review the IS department's quality procedures. Upon contacting the IS manager, the auditor finds that there is an informal unwritten set of standards. Which of the following should be the auditor's NEXT action?

- A. Document and test compliance with the informal standards.
- B. Finalize the audit and report the finding.
- C. Make recommendations to IS management as to appropriate quality standards.
- D. Postpone the audit until IS management implements written standards.

**Answer: B**

### NEW QUESTION # 1385

Which of the following access rights presents the GREATEST risk when granted to a new member of the system development staff?



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