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ISACA Certified Information Systems Auditor Sample Questions (Q529-Q534):

NEW QUESTION # 529

An IS auditor has audited a business continuity plan (BCP). Which of the following findings is the MOST critical?

- A. Failure of the access card system
- **B. Absence of a backup for the network backbone**
- C. Nonavailability of an alternate private branch exchange (PBX) system
- D. Lack of backup systems for the users' PCs

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Failure of a network backbone will result in the failure of the complete network and impact the ability of all users to access information on the network. The nonavailability of an alternate PBX system will result in users not being able to make or receive telephone calls or faxes; however, users may have alternate means of communication, such as a mobile phone or e-mail. Lack of backup systems for user PCs will impact only the specific users, not all users. Failure of the access card system impacts the ability to maintain records of the users who are entering the specified work areas; however, this could be mitigated by manual monitoring controls.

NEW QUESTION # 530

During an external review, an IS auditor observes an inconsistent approach in classifying system criticality within the organization. Which of the following should be recommended as the PRIMARY factor to determine system criticality?

- A. Maximum allowable downtime (MAD)
- B. Recovery point objective (RPO)
- C. Mean time to restore (MTTR)
- D. Key performance indicators (KPIs)

Answer: A

NEW QUESTION # 531

An organization has developed mature risk management practices that are followed across all departments. What is the MOST effective way for the audit team to leverage this risk management maturity?

- A. Implementing risk responses on management's behalf
- B. Integrating the risk register for audit planning purposes
- C. Facilitating audit risk identification and evaluation workshops
- D. Providing assurances to management regarding risk

Answer: B

Explanation:

Explanation

The most effective way for the audit team to leverage the risk management maturity of the organization is to integrate the risk register for audit planning purposes. The risk register is a document that records the identified risks, their likelihood, impact, and mitigation strategies for a project or an organization. By using the risk register, the audit team can align their audit objectives, scope, and procedures with the organization's risk profile and priorities. This will help the audit team to provide more value-added and relevant assurance and recommendations to the management and stakeholders.

Some of the web sources that support this answer are:

Audit Maturity And Risk Management | Ideagen

Building a Mature Enterprise Risk Management Plan | AuditBoard

CISA Certified Information Systems Auditor - Question0551

NEW QUESTION # 532

Which of the following observations regarding change management should be considered the MOST serious risk by an IS auditor?

- A. There is no software used to track change management.
- B. The change is deployed two weeks after approval.
- C. The development of the change is not cost-effective.
- D. The change is not approved by the business owners.

Answer: D

NEW QUESTION # 533

An IS auditor reviewing the acquisition of new equipment would consider which of the following to be a significant weakness?

- A. Independent consultants prepared the request for proposal (RFP) documents.

- B. The closing date for responses was extended after a request from potential vendors.
- **C. Evaluation criteria were finalized after the initial assessment of responses.**
- D. Staff involved in the evaluation were aware of the vendors being evaluated.

Answer: C

Explanation:

Section: Information System Acquisition, Development and Implementation

NEW QUESTION # 534

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