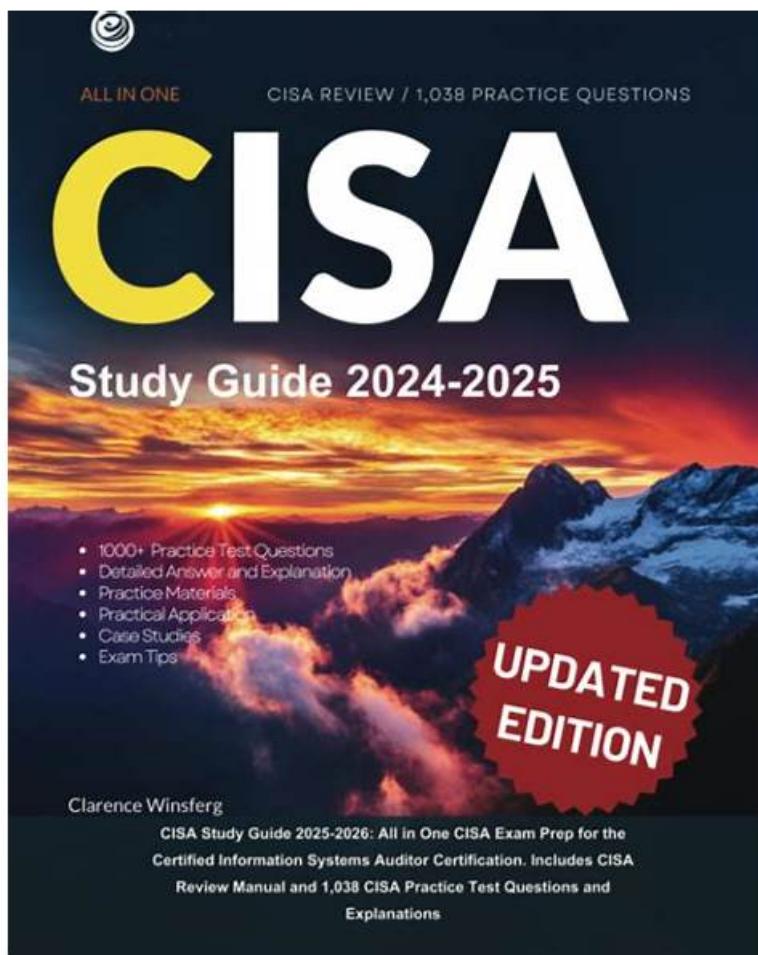


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ISACA Certified Information Systems Auditor Sample Questions (Q1104-

Q1109):

NEW QUESTION # 1104

An organization has outsourced its data leakage monitoring to an Internet service provider (ISP). Which of the following is the BEST way for an IS auditor to determine the effectiveness of this service?

- A. Review the data leakage clause in the SLA
- B. Verify the ISP has staff to deal with data leakage
- C. Review the ISP's external audit report
- D. Simulate a data leakage incident

Answer: A

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 1105

Which of the following BEST ensures the integrity of a server's operating system?

- A. Implementing activity logging
- B. Protecting the server in a secure location
- C. Setting a boot password
- D. Hardening the server configuration

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Hardening a system means to configure it in the most secure manner (install latest security patches, properly define the access authorization for users and administrators, disable insecure options and uninstall unused services) to prevent nonprivileged users from gaining the right to execute privileged instructions and thus take control of the entire machine, jeopardizing the OS's integrity.

Protecting the server in a secure location and setting a boot password are good practices, but do not ensure that a user will not try to exploit logical vulnerabilities and compromise the OS. Activity logging has two weaknesses in this scenario-it is a detective control (not a preventive one), and the attacker who already gained privileged access can modify logs or disable them.

NEW QUESTION # 1106

IT best practices for the availability and continuity of IT services should:

- A. produce timely performance metric reports.
- B. provide for sufficient capacity to meet the agreed upon demands of the business.
- C. provide reasonable assurance that agreed upon obligations to customers can be met.
- D. minimize costs associated with disaster-resilient components.

Answer: C

Explanation:

Explanation/Reference:

Explanation:

It is important that negotiated and agreed commitments (i.e., service level agreements [SLAs]) can be fulfilled all the time. If this were not achievable, IT should not have agreed to these requirements, as entering into such a commitment would be misleading to the business. 'All the time' in this context directly relates to the 'agreed obligations' and does not imply that a service has to be available 100 percent of the time. Costs are a result of availability and service continuity management and may only be partially controllable. These costs directly reflect the agreed upon obligations. Capacity management is a necessary, but not sufficient, condition of availability.

Despite the possibility that a lack of capacity may result in an availability issue, providing the capacity necessary for seamless operations of services would be done within capacity management, and not within availability management. Generating reports might be a task of availability and service continuity management, but that is true for many other areas of interest as well (e.g., incident, problem, capacity and change management).

NEW QUESTION # 1107

Which of the following observations would an IS auditor consider the GREATEST risk when conducting an audit of a virtual server farm for potential software vulnerabilities?

- A. Antivirus software has been implemented on the guest operating system only.
- B. The hypervisor is updated quarterly.
- C. A variety of guest operating systems operate on one virtual server.
- D. Guest operating systems are updated monthly

Answer: A

NEW QUESTION # 1108

An IS auditor observes that exceptions have been approved for an organization's information security policy. Which of the following is MOST important for the auditor to confirm?

- A. Exceptions require changes to the policy.
- B. Exceptions are approved for predefined periods.
- C. Exceptions do not change residual risk.
- D. Exceptions are approved by the board of directors.

Answer: C

NEW QUESTION # 1109

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