

ISACA CISA Valid Exam Camp Pdf - CISA Actual Test Answers

ISACA CISA Practice Exam 2025 With 100% Correct Answers

Abend - correct answers ✓✓ An abnormal end to a computer job; termination of a task prior to its completion because of an error condition that cannot be resolved by recovery facilities while the task is executing

Acceptable Use Policy - correct answers ✓✓ A policy that establishes an agreement between users and the enterprise and defines for all parties' the ranges of use that are approved before gaining access to a network or the Internet.

Access Control - correct answers ✓✓ The processes, rules and deployment mechanisms that control access to information systems, resources and physical access to premises

Access Control List (ACL) - correct answers ✓✓ An internal computerized table of access rules regarding the levels of computer access permitted to logon IDs and computer terminals. Also referred to as access control tables.

Access control table - correct answers ✓✓ An internal computerized table of access rules regarding the levels of computer access permitted to logon IDs and computer terminals

Access Method - correct answers ✓✓ The technique used for selecting records in a file, one at a time, for processing, retrieval or storage. The access method is related to, but distinct from, the file organization, which determines how the records are stored.

Access Path - correct answers ✓✓ The logical route an end user takes to access computerized information. Typically, it includes a route through the operating system, telecommunications software, selected application software and the access control system.

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Difficulties in writing the ISACA CISA Certification Exam

The ISACA CISA Certification Exam is difficult in general and can be very challenging with the material that is provided for this exam. The test contains a lot of information and often poses more than one question with multiple-choice responses. Some students may run into trouble when they cannot determine the correct answer to a question because there are so many options available. The questions might also contain complicated language that is hard for some students to understand and give answers to those questions, which then leads to further distress during the exam. This can lead to students having less than stellar scores on their killexams and not being able to achieve their goals of obtaining their desired certification in security or cyber security.

Difficulty in writing the ISACA CISA Certification Exam can be attributed to many reasons. It could be because of the high level of complexity in the exam, or because of lack of technical background, or lack of time. Whatever the cause is, it is important that you are aware of this fact well before taking up your preparation for the ISACA CISA Certification Exams. If you are not ready enough,

then it would only take a small mistake for you to lose your marks. So how do you prepare for a complex exam like ISACA CISA Certification Exam? The answer is simple. You just need some **ISACA CISA Dumps** preparation material that is designed to help you pass the CISA exam. It will mean that you will not have to focus on issues that are not even included in the actual ISACA CISA Certification Exam syllabus.

Many students try to cover as many topics as possible, and they end up paying more attention to unnecessary ideas which will eventually distract them from the leading theme. Because of this, they end up wasting time on issues they don't need to know. We have various materials that will help you prepare for the ISACA CISA Certification Exam. These are the simplest and most effective ways to get ready for the test. Make sure you read through all of our materials thoroughly, so that you understand how to use them efficiently before you start studying them. This will enable you to get maximum benefits out of your preparation for ISACA CISA Certification Exam.

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ISACA Certified Information Systems Auditor Sample Questions (Q290-Q295):

NEW QUESTION # 290

During an ongoing audit, management requests a briefing on the findings to date. Which of the following is the IS auditor's BEST course of action?

- A. Review working papers with the auditee.
- **B. Present observations for discussion only.**
- C. Request the auditee provide management responses.
- D. Request management wait until a final report is ready for discussion.

Answer: B

Explanation:

Explanation

The IS auditor's best course of action in this situation is to present observations for discussion only.

Observations are factual statements or findings that are based on the audit evidence collected and analyzed during the audit.

Observations can be presented to management for discussion and feedback, but they should not be considered as final conclusions or recommendations until the audit is completed and the audit report is issued. The other options are not appropriate for presenting the findings to date, as they may compromise the audit quality or integrity. Reviewing working papers with the auditee is not advisable, as working papers are confidential documents that contain the auditor's notes, calculations, and opinions that may not be relevant or accurate for management's review. Requesting the auditee provide management responses is premature, as management responses should be obtained after the audit report is issued and the audit findings and recommendations are finalized. Requesting management wait until a final report is ready for discussion is impractical, as management may have a legitimate interest or need to know the audit progress and results as soon as possible. References: CISA Review Manual (Digital Version), Chapter 2, Section 2.3

NEW QUESTION # 291

Which of the following is the BEST way for management to ensure the effectiveness of the cybersecurity incident response process?

- **A. Periodic tabletop exercises involving key stakeholders**
- B. Periodic reporting of cybersecurity incidents to key stakeholders
- C. Periodic update of incident response process documentation
- D. Periodic cybersecurity training for staff involved in incident response

Answer: A

Explanation:

Tabletop exercises are a type of simulation used to test an organization's incident response plan¹². They involve key stakeholders in a hypothetical scenario to see how they would respond¹². This allows management to assess the effectiveness of the incident response process and identify areas for improvement¹². Regularly conducting these exercises ensures that the organization is prepared for a real incident and that the incident response process remains effective over time¹².

References:

* Cybersecurity incident response: The 6 steps to success

* Six steps for building a robust incident response strategy - IBM

NEW QUESTION # 292

Which of the following should concern an IS auditor when reviewing security in a client- server environment?

- A. Preventing unauthorized access using a diskless workstation
- B. Disabling floppy drives on the users' machines
- **C. The ability of users to access and modify the database directly**
- D. Protecting data using an encryption technique

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

For the purpose of data security in a client-server environment, an IS auditor should be concerned with the user's ability to access and modify a database directly. This could affect the integrity of the data in the database. Data protected by encryption aid in securing the data. Diskless workstations prevent copying of data into local disks and thus help to maintain the integrity and confidentiality of data. Disabling floppy drives is a physical access control, which helps to maintain the confidentiality of data by preventing it from being copied onto a disk.

NEW QUESTION # 293

Which of the following needs be established FIRST in order to categorize data properly?

- A. A data asset protection standard
- B. A data protection policy
- C. A data asset inventory
- **D. A data classification framework**

Answer: D

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 294

An IS auditor is reviewing the deployment of a new automated system. Which of the following findings presents the MOST significant risk?

- A. Users have not been trained on the new system.
- B. The new system is not platform agnostic.
- **C. Data from the legacy system is not migrated correctly to the new system.**
- D. The new system has resulted in layoffs of key experienced personnel.

Answer: C

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