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ISACA Certified Information Systems Auditor Sample Questions (Q372-Q377):

NEW QUESTION # 372
Which of the following is MOST important to consider when developing a service level agreement (SLAP)?

- A. Detailed identification of work to be completed
- B. Provisions for regulatory requirements that impact the end users' businesses
- C. Description of the services from the viewpoint of the client organization
- D. Description of the services from the viewpoint of the provider

Answer: C

Explanation:
The most important factor to consider when developing a service level agreement (SLA) is the description of the services from the viewpoint of the client organization, because the SLA should reflect the needs and expectations of the client and specify the measurable outcomes and performance indicators that the provider must deliver34. The description of the services from the viewpoint of the provider, the detailed identification of work to be completed, and the provisions for regulatory requirements that impact the end users' businesses are also important elements of an SLA, but not as crucial as the client's perspective. References: 3: CISA Review Manual (Digital Version), Chapter 5, Section 5.3.1 4: CISA Online Review Course, Module 5, Lesson 3

NEW QUESTION # 373
What must an IS auditor understand before performing an application audit?

- A. The potential business impact of application risks.
- B. Relative business processes.
- C. Application risks must first be identified.
- D. Relevant application risks.

Answer: B

Explanation:
Explanation/Reference:
Explanation:
An IS auditor must first understand relative business processes before performing an application audit.

NEW QUESTION # 374
Which of the following is me GREATE ST impact as a result of the ongoing deterioration of a detective control?

- A. Increased number of false negatives in security logs
- B. Decreased overall recovery time
- C. Increased demand for storage space for logs
- D. Decreased effectiveness of roof cause analysis

Answer: A

NEW QUESTION # 375
To protect information assets, which of the following should be done FIRST?

- A. Encrypt data

- B. Back up data
- C. Restrict access to data
- D. Classify data

Answer: D

Explanation:
Section: Protection of Information Assets

NEW QUESTION # 376
Which of the following is the MOST important prerequisite for the protection of physical information assets in a data center?

- A. Segregation of duties between staff ordering and staff receiving information assets
- B. Availability and testing of onsite backup generators
- C. Complete and accurate list of information assets that have been deployed
- D. Knowledge of the IT staff regarding data protection requirements

Answer: C

NEW QUESTION # 377
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