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The CISA certification is highly regarded in the industry and is recognized by employers worldwide. It demonstrates that the holder has the knowledge, skills, and abilities to effectively audit, control, and assess information technology and business systems. Certified Information Systems Auditor certification is also a requirement for many job roles in the field of information systems auditing.

The CISA exam consists of four parts, each of which is designed to test the candidate's knowledge and skills in different areas of information systems auditing. The first section covers the process of auditing information systems and provides an overview of the CISA certification program. The second section covers the governance and management of IT, including topics such as IT strategy, risk management, and business continuity planning. The third section focuses on the acquisition, development, and implementation of information systems, including topics such as project management, systems development life cycle, and information security. The final section covers the operation, maintenance, and support of information systems, including topics such as IT service management, asset management, and incident management. To pass the CISA Exam, candidates must score a minimum of 450 out of a possible 800 points, and must complete the exam within four hours.

ISACA CISA certification is recognized by many organizations around the world, including government agencies, financial institutions, and corporations. Certified Information Systems Auditor certification program is designed to meet the needs of IT professionals who want to enhance their skills and knowledge in the field of information systems audit, control, and security. The CISA certification is a valuable asset for professionals who want to advance their careers in these fields.

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ISACA Certified Information Systems Auditor Sample Questions (Q635-Q640):

NEW QUESTION # 635

An organization with high security requirements is evaluating the effectiveness of biometric systems. Which of the following performance indicators is MOST important?

- A. False-acceptance rate (FAR)
- B. False-rejection rate (FRR)
- C. Equal-error rate (EER)
- D. False-identification rate (FIR)

Answer: A

NEW QUESTION # 636

Which of the following translates e-mail formats from one network to another so that the message can travel through all the networks?

- A. Concentrator/multiplexor
- B. **Gateway**
- C. Protocol converter
- D. Front-end communication processor

Answer: B

Explanation:

Explanation/Reference:

Explanation:

A gateway performs the job of translating e-mail formats from one network to another so messages can make their way through all the networks.

Incorrect answers:

B. A protocol converter is a hardware device that converts between two different types of transmissions, such as asynchronous and synchronous transmissions.

C. A front-end communication processor connects all network communication lines to a central computer to relieve the central computer from performing network control, format conversion and message handling tasks.

D. A concentrator/multiplexor is a device used for combining several lower-speed channels into a higher- speed channel.

NEW QUESTION # 637

Which of the following is the BEST way to mitigate the risk associated with technology obsolescence?

- A. Make provisions in the budgets for potential upgrades
- B. Create a technology watch team that evaluates emerging trends.
- C. **Invest in current technology**
- D. Create tactical and strategic IS plans

Answer: C

NEW QUESTION # 638

The recovery time objective (RTO) is normally determined on the basis of the:

- A. **criticality of the systems affected.**
- B. risk of occurrence.
- C. cost of recovery of all systems.
- D. acceptable downtime of the alternate site,

Answer: A

NEW QUESTION # 639

Which of the following is the BEST reason to implement a data retention policy?

- A. To establish a recovery point objective (RPO) for (toaster recovery procedures
- B. To assign responsibility and ownership for data protection outside IT
- C. To document business objectives for processing data within the organization
- D. To limit the liability associated with storing and protecting information

Answer: D

Explanation:

The best reason to implement a data retention policy is to limit the liability associated with storing and protecting information. A data retention policy is a document that defines how long data should be kept by an organization and how they should be disposed of when they are no longer needed. A data retention policy should comply with the applicable laws and regulations that govern the data retention requirements and obligations of organizations, such as tax laws, privacy laws, or industry standards⁴. Implementing a data retention policy can help to limit the liability associated with storing and protecting information by reducing the amount of data that need to be stored and secured, minimizing the risk of data breaches or leaks, ensuring compliance with legal or contractual obligations, and avoiding potential fines or penalties for non-compliance⁵. The other options are less relevant or incorrect because:

- * B. Documenting business objectives for processing data within the organization is not a reason to implement a data retention policy, as it is more related to data governance than data retention. Data governance refers to the policies, procedures, and controls that define how data are collected, used, managed, and shared within an organization. Data governance helps to ensure that data are aligned with business objectives and support decision making⁶.
- * C. Assigning responsibility and ownership for data protection outside IT is not a reason to implement a data retention policy, as it is more related to data accountability than data retention. Data accountability refers to the identification and assignment of roles and responsibilities for data protection among different stakeholders within an organization. Data accountability helps to ensure that data are handled appropriately and securely by authorized parties⁷.
- * D. Establishing a recovery point objective (RPO) for disaster recovery procedures is not a reason to implement a data retention policy, as it is more related to data backup than data retention. Data backup refers to the process of creating copies of data that can be restored in case of data loss or corruption. Data backup helps to ensure that data are available and recoverable in case of disaster⁸. RPO is a measure of the maximum amount of data that can be lost or acceptable in case of disaster⁹.

References: Data Retention Policy - ISACA, Data Retention - ISACA, Data Governance - ISACA, Data Accountability - ISACA, Data Backup - ISACA, Recovery Point Objective - ISACA

NEW QUESTION # 640

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