Exam ISACA CISA Questions Answers & New CISA Braindumps Sheet

ISACA CISA SET Exam 121 Questions with Verified Answers

The internal audit dept. wrote some scripts that are sued for continuous auditing of some information systems. The IT dept. asked for compies of the scripts so that they can use them for setting up a continuous monitoring process on key systems. Does sharing these scripts with IT affect the ability of the IS auditors to independently and objectively audit the IT functions?

a. sharing scripts is not permitted because it gives IT ability to pre-audit systems and avoid an accurate comprehensive audit.
b. sharing scripts is required because IT must have ability to review all programs and software that run on IS system regardless of audit independence
c. sharing the scrips is permissable of IT recognizes that audit may still be conducted in areas not covered in scripts
d. sharing scripts is not permitted because the IS auditors who wrote scripts would not be permitted to audit any IS systems where the scripts are being u - CORRECT ANSWER c. sharing the scrips is permissable of IT recognizes that audit may still be conducted in areas not covered in scripts

IS audit can still review all aspects of the system. They may not be able to review the effectiveness of the scripts but they can still audit the systems.

Which of the following activities cause most security vulnerabilities in web servers?
A. Acquisition
B. Usage
C. Configuration
D. Maintenance - CORRECT ANSWER C. Configuration

The correct answer is configuration. The web server that an organization acquires is generic and must be customized during its configuration. Unnecessary software services and user accounts in the web server should be removed or redefined. The web server configuration scenarios should fit its established security policy.

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ISACA CISA (Certified Information Systems Auditor) Exam is a globally recognized certification for professionals in the field of information systems auditing, control, and security. Certified Information Systems Auditor certification is offered by the Information Systems Audit and Control Association (ISACA), a professional association that provides education, training, and certification for IT professionals. The CISA certification is highly valued by employers and is considered a benchmark for IT audit, security, and governance professionals.

The CISA Certification Exam is a rigorous exam that requires a lot of preparation and study. ISACA recommends that candidates have at least five years of experience in information systems auditing, control, or security. Additionally, candidates must adhere to the ISACA Code of Professional Ethics, which requires them to maintain a high level of professionalism and integrity.

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ISACA Certified Information Systems Auditor Sample Questions (Q360-Q365):

NEW QUESTION # 360
While auditing a small organization's data classification processes and procedures, an IS auditor noticed that data is often classified at the incorrect level. What is the MOST effective way for the organization to improve this situation?

- A. Have IT security staff conduct targeted training for data owners.
- B. Publish the data classification policy on the corporate web portal.
- C. Use automatic document classification based on content.
- D. Conduct awareness presentations and seminars for information classification policies.

Answer: D

NEW QUESTION # 361
An organization's business continuity plan (BCP) should be:

- A. updated before an independent audit review.
- B. updated based on changes to personnel and environments.
- C. tested after an intrusion attempt into the organization's hot site.
- D. tested whenever new applications are implemented.

Answer: B

Explanation:
A BCP must stay current with organizational changes to ensure its effectiveness during a disruption.
Personnel changes and environmental updates are directly relevant to how the BCP would be executed.
References
ISACA CISA Review Manual (Current Edition) - Chapter on Business Continuity and Disaster Recovery Industry Standards (e.g., ISO 22301, NIST SP 800-34) - Guidelines for maintaining and updating a Business Continuity Plan

NEW QUESTION # 362
In a high-volume, real-time system, the MOST effective technique by which to continuously monitor and analyze transaction processing is:

- A. integrated test facility (ITF).
- B. parallel simulation.
- C. embedded audit modules.
- D. transaction tagging.

Answer: D

Explanation:
Explanation
Transaction tagging is a technique by which transactions are marked with unique identifiers or headers and traced through the system using agents or sensors at each processing point1. Transaction tagging allows for continuous monitoring and analysis of transaction processing in a high-volume, real-time system by providing visibility into the performance, availability, and reliability of each transaction and its components1. Transaction tagging can also help to identify and isolate errors, bottlenecks, anomalies, and security issues in the system1.

NEW QUESTION # 363
To protect information assets, which of the following should be done FIRST?

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

Answer: D

Explanation:
Section: Protection of Information Assets

NEW QUESTION # 364

An IS auditor has been asked to advise on the design and implementation of IT management best practices. Which of the following actions would impair the auditor's independence?

- A. Designing an embedded audit module
- B. Implementing risk response on management's behalf
- C. Providing consulting advice for managing applications
- D. Evaluating the risk management process

Answer: B

Explanation:
Section: Governance and Management of IT

NEW QUESTION # 365

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