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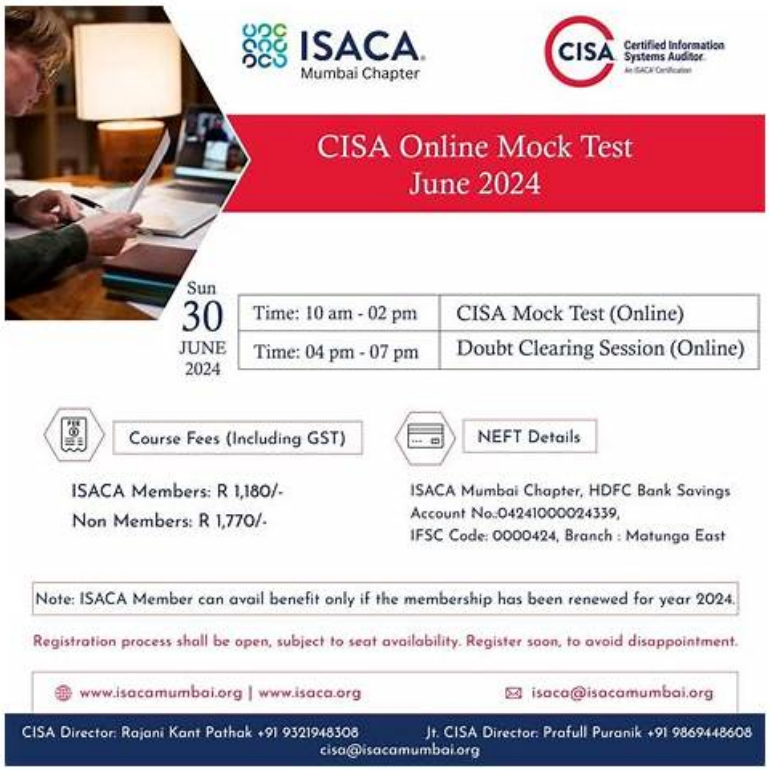

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ISACA Certified Information Systems Auditor Sample Questions (Q1085-Q1090):

NEW QUESTION # 1085
Which of the following should an IS auditor review when evaluating information systems governance for a large organization?

- A. Procedures for regression testing system changes
- B. Approval processes for new system implementations
- C. Approval processes for updating the corporate website
- D. Procedures for adding a new user to the invoice processing system

Answer: B

Explanation:
According to the ISACA CISA Study Manual, evaluating information systems governance for a large organization should include reviewing the approval processes for new system implementations, as well as reviewing the processes for system maintenance, system retirement, and system decommissioning.

NEW QUESTION # 1086
Which of the following should be the PRIMARY consideration when validating a data analytic algorithm that has never been used before?

- A. Increasing speed and efficiency of audit procedures
- B. Decreasing the time for data analytics execution
- C. Enhancing the design of data visualization
- D. Confirming completeness and accuracy

Answer: D

NEW QUESTION # 1087
Which of the following is the BEST indication that an information security awareness program is effective?

- A. A reduction in the success rate of social engineering attacks
- B. A reduction in the cost of maintaining the information security program
- C. A reduction in the number of information security attacks
- D. A reduction in the number of reported information security incidents

Answer: A

Explanation:
The success rate of social engineering attacks directly measures the behavioral changes resulting from an information security awareness program. Employees who are aware and informed are better equipped to identify and thwart such attacks.
* Reduction in Reported Incidents (Option A): This may indicate underreporting rather than program effectiveness.
* Reduction in Cost of Maintaining the Program (Option C): This reflects cost efficiency, not program effectiveness.
* Reduction in Number of Attacks (Option D): The number of attacks is beyond the control of awareness programs and does not reflect their impact.
Reference: ISACA CISA Review Manual, Job Practice Area 4: Protection of Information Assets.

NEW QUESTION # 1088
The quality of the metadata produced from a data warehouse is _____ in the warehouse's design.

- A. Independent of the quality of the warehoused databases
- B. Of secondary importance to data warehouse content
- C. The most important consideration
- D. Often hard to determine because the data is derived from a heterogeneous data environment

Answer: C

Explanation:
Explanation/Reference:
Explanation:
The quality of the metadata produced from a data warehouse is the most important consideration in the warehouse's design.

NEW QUESTION # 1089
Which of the following is the BEST way to ensure that an application is performing according to its specifications?

- A. Pilot testing
- B. System testing
- C. Unit testing
- D. Integration testing

Answer: D

NEW QUESTION # 1090
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