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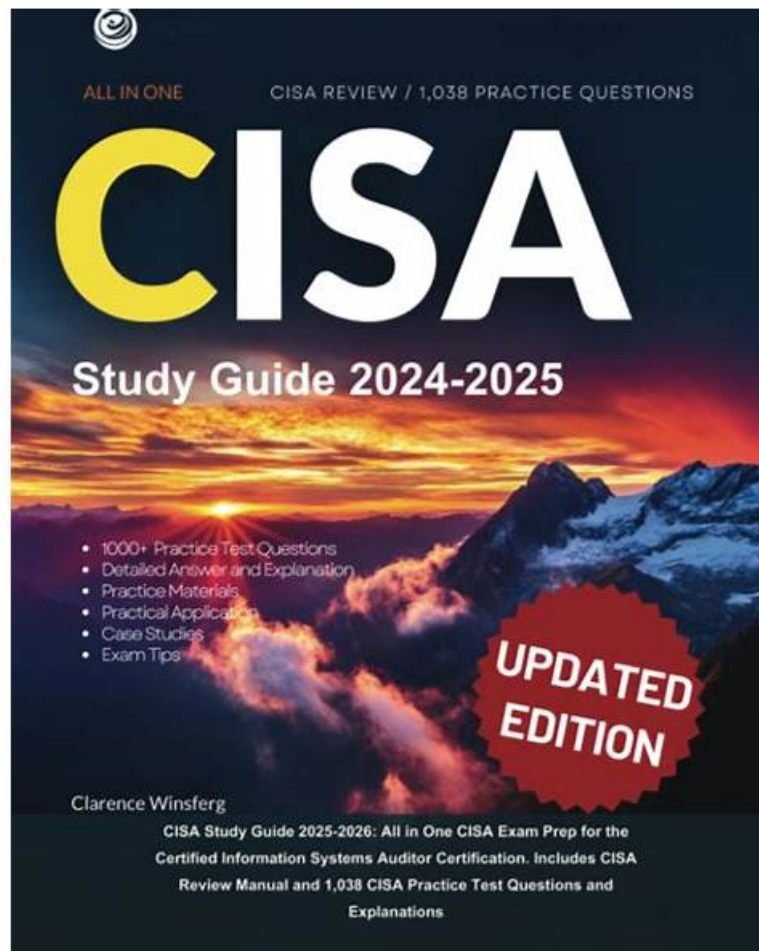

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ISACA Certified Information Systems Auditor Sample Questions (Q613-Q618):

NEW QUESTION # 613
What is the MOST effective method of preventing unauthorized use of data files?

- A. Automated file entry
- B. Access control software
- C. Tape librarian
- D. Locked library

Answer: B

Explanation:
Section: Protection of Information Assets
Explanation:
Access control software is an active control designed to prevent unauthorized access to data.

NEW QUESTION # 614
During an audit, it is discovered that several suppliers with standing orders have been deleted from the supplier master file Which of the following controls would have BEST evented such an occurrence?

- A. Logical relationship check
- B. Referential integrity developed
- C. Existence check
- D. Table look-ups

Answer: A

NEW QUESTION # 615
Which of the following BEST Indicates that an incident management process Is effective?

- A. Increased number of incidents reviewed by IT management
- B. Increased number of reported critical incidents
- C. Decreased number of calls lo the help desk
- D. Decreased time for incident resolution

Answer: D

NEW QUESTION # 616
Which of the following is the MOST likely reason why e-mail systems have become a useful source of evidence for litigation?

- A. Within the enterprise, a clear policy for using e-mail ensures that evidence is available.
- B. Multiple cycles of backup files remain available.
- C. Access controls establish accountability for e-mail activity.
- D. Data classification regulates what information should be communicated via e-mail.

Answer: B

Explanation:
Backup files containing documents that supposedly have been deleted could be recovered from these files. Access controls may help establish accountability for the issuance of a particular document, but this does not provide evidence of the e-mail. Data classification

standards may be in place with regards to what should be communicated via e-mail, but the creation of the policy does not provide the information required for litigation purposes.

NEW QUESTION # 617

An IS auditor intends to accept a management position in the data processing department within the same organization. However, the auditor is currently working on an audit of a major application and has not yet finished the report. Which of the following would be the BEST step tor the IS auditor to take?

- A. Start in the position and inform the application owner of the job change.
- B. Start in the position immediately.
- C. Complete the audit without disclosure and then start in the position.
- D. Disclose this issue to the appropriate parties.

Answer: D

NEW QUESTION # 618

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