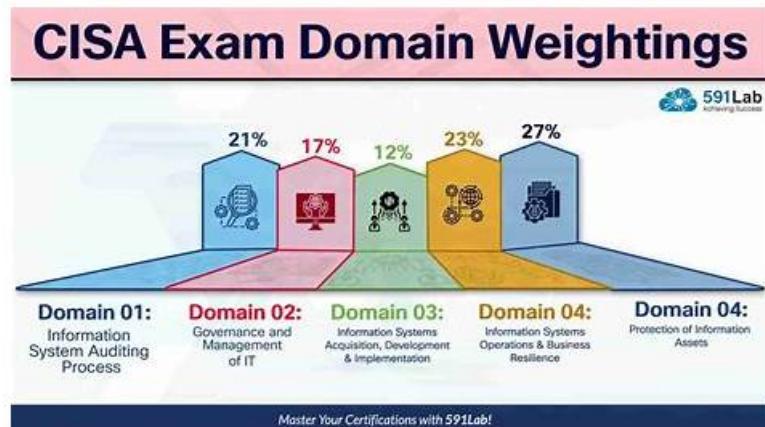


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## ISACA Certified Information Systems Auditor Sample Questions (Q564-Q569):

### NEW QUESTION # 564

An organization is using tunneling over an extranet. Which of the following control objectives is BEST addressed by this process?

- A. Confidentiality
- B. Availability
- C. Completeness
- D. Nonrepudiation

**Answer: A**

### NEW QUESTION # 565

Which of the following implementation modes would provide the GREATEST amount of security for outbound data connecting to

the internet?

- A. Transport mode with authentication header (AH) plus encapsulating security payload (ESP)
- **B. Tunnel mode with AH plus ESP**
- C. Triple-DES encryption mode
- D. Secure Sockets Layer (SSL) mode

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

Tunnel mode provides protection to the entire IP package. To accomplish this, AH and ESP services can be nested. The transport mode provides primary protection for the higher layers of the protocols by extending protection to the data fields (payload) of an IP package. The SSL mode provides security to the higher communication layers (transport layer). The triple-DES encryption mode is an algorithm that provides confidentiality.

#### **NEW QUESTION # 566**

An organization is disposing of a system containing sensitive data and has deleted all files from the hard disk.

An IS auditor should be concerned because:

- A. backup copies of files were not deleted as well.
- B. deleting all files separately is not as efficient as formatting the hard disk.
- C. deleted data cannot easily be retrieved.
- **D. deleting the files logically does not overwrite the files' physical data.**

**Answer: D**

Explanation:

An IS auditor should be concerned because deleting the files logically does not overwrite the files' physical data. Deleting a file from a hard disk only removes the reference or pointer to the file from the file system, but does not erase the actual data stored on the disk sectors. The deleted data can still be recovered using special tools or techniques until it is overwritten by new data. This poses a risk of data leakage, theft, or misuse if the hard disk falls into the wrong hands. To securely dispose of a system containing sensitive data, the hard disk should be wiped or sanitized using methods that overwrite or destroy the physical data beyond recovery.

References:

\* CISA Review Manual (Digital Version)

\* CISA Questions, Answers & Explanations Database

#### **NEW QUESTION # 567**

Which of the following statement correctly describes difference between SSL and S/HTTP?

- A. Both works at application layer of OSI model
- **B. SSL works at transport layer where as S/HTTP works at application layer of OSI model**
- C. S/HTTP works at transport layer where as SSL works at the application layer of OSI model
- D. Both works at transport layer

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

For your exam you should know below information about S/HTTP and SSL protocol:

Secure Hypertext Transfer Protocol (S/HTTP) - As an application layer protocol, S/HTTP transmits individual messages or pages securely between a web client and server by establishing SSL-type connection. Using the https:// designation in the URL, instead of the standard http://, directs the message to a secure port number rather than the default web port address. This protocol utilizes SSL secure features but does so as a message rather than the session-oriented protocol.

Secure Socket Layer (SSL) and Transport Layer Security (TLS) - These are cryptographic protocols which provide secure communication on Internet. There are only slight difference between SSL 3.0 and TLS 1.0.

For general concept both are called SSL.

SSL is session-connection layer protocol widely used on Internet for communication between browser and web servers, where any amount of data is securely transmitted while a session is established. SSL provides end point authentication and communication privacy over the Internet using cryptography. In typical use, only the server is authenticated while client remains unauthenticated. Mutual authentication requires PKI development to clients. The protocol allows application to communicate in a way designed to prevent eavesdropping, tampering and message forging.

SSL involves a number of basic phases

Peer negotiation for algorithm support

Public-key, encryption based key exchange and certificate based authentication Symmetric cipher based traffic encryption. SSL runs on a layer beneath application protocol such as HTTP, SMTP and Network News Transport Protocol (NNTP) and above the TCP transport protocol, which forms part of TCP/IP suite.

SSL uses a hybrid hashed, private and public key cryptographic processes to secure transmission over the INTERNET through a PKI.

The SSL handshake protocol is based on the application layer but provides for the security of the communication session too. It negotiates the security parameter for each communication section. Multiple session can belong to one SSL session and the participating in one session can take part in multiple simultaneous sessions.

The following were incorrect answers:

The other choices presented in the options are not valid as SSL works at transport layer where as S/HTTP works at application layer of OSI model.

Reference:

CISA review manual 2014 Page number 352

#### NEW QUESTION # 568

Which of the following is the PRIMARY role of a data custodian?

- A. Processing information
- B. Classifying information
- C. **Securing information**
- D. Validating information

**Answer: C**

Explanation:

Section: Governance and Management of IT

#### NEW QUESTION # 569

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