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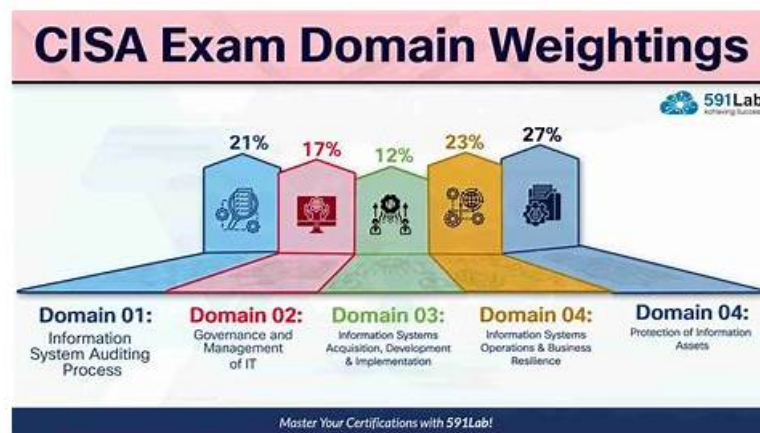
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## ISACA Certified Information Systems Auditor Sample Questions (Q1344-Q1349):

**NEW QUESTION # 1344**
Which of the following type of IDS has self-learning functionality and over a period of time will learned what is the expected behavior of a system?

- A. Host Based IDS
- B. Neural Network based IDS
- C. Statistical based IDS
- D. Signature Based IDS

**Answer: B**

Explanation:
Explanation/Reference:
Neural Network based IDS monitors the general patterns of activity and traffic on the network, and create a database of normal activities within the system. This is similar to statistical model but with added self- learning functionality.
Also, you should know below categories and types of IDS for CISA exam:

An IDS works in conjunction with routers and firewall by monitoring network usage anomalies.

Broad category of IDS includes:

Network based IDS

Host based IDS

Network Based IDS

They identify attack within the monitored network and issue a warning to the operator.

If a network based IDS is placed between the Internet and the firewall, it will detect all the attack attempts whether or not they enter the firewall Host Based IDS

They are configured for a specific environment and will monitor various internal resources of the operating system to warn of a possible attack.

They can detect the modification of executable programs, detect the detection of files and issue a warning when an attempt is made to use a privilege account.

Types of IDS includes

Signature Based IDS - These IDS system protect against detected intrusion patterns. The intrusive pattern they can identify are stored in the form of signature.

Statistical Based IDS - These system need a comprehensive definition of the known and expected behavior of system Neural Network - An IDS with this feature monitors the general patterns of activity and traffic on the network, and create a database. This is similar to statistical model but with added self-learning functionality The following were incorrect answers:

The other types of IDS mentioned in the options do not monitor general patterns of activities and contains self-learning functionalities.

The following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 346 and 347

## NEW QUESTION # 1345

Which of the following activities would allow an IS auditor to maintain independence while facilitating a control sell-assessment (CSA)?

- A. Implementing the remediation plan
- B. Developing the CSA questionnaire
- C. Partially completing the CSA
- D. Developing the remediation plan

**Answer: A**

## NEW QUESTION # 1346

An IS auditor finds that not all employees are aware of the enterprise's information security policy. The IS auditor should conclude that:

- A. information security is not critical to all functions.
- B. the audit finding will cause management to provide continuous training to staff.
- C. this lack of knowledge may lead to unintentional disclosure of sensitive information.
- D. IS audit should provide security training to the employees.

**Answer: C**

Explanation:
Explanation/Reference:
Explanation:
All employees should be aware of the enterprise's information security policy to prevent unintentional disclosure of sensitive information. Training is a preventive control. Security awareness programs for employees can prevent unintentional disclosure of sensitive information to outsiders.

## NEW QUESTION # 1347

Which of the following activities would allow an IS auditor to maintain independence while facilitating a control self-assessment (CSA)?

- A. Implementing the remediation plan
- B. Developing the CSA questionnaire

- C. Partially completing the CSA
- D. Developing the remediation plan

**Answer: A**


**NEW QUESTION # 1348**
Which of the following human resources management practices BEST leads to the detection of fraudulent activity?

- A. Background checks
- B. Employee code of ethics
- C. Mandatory time off
- D. Time reporting

**Answer: C**

Explanation:
Section: Governance and Management of IT


**NEW QUESTION # 1349**
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