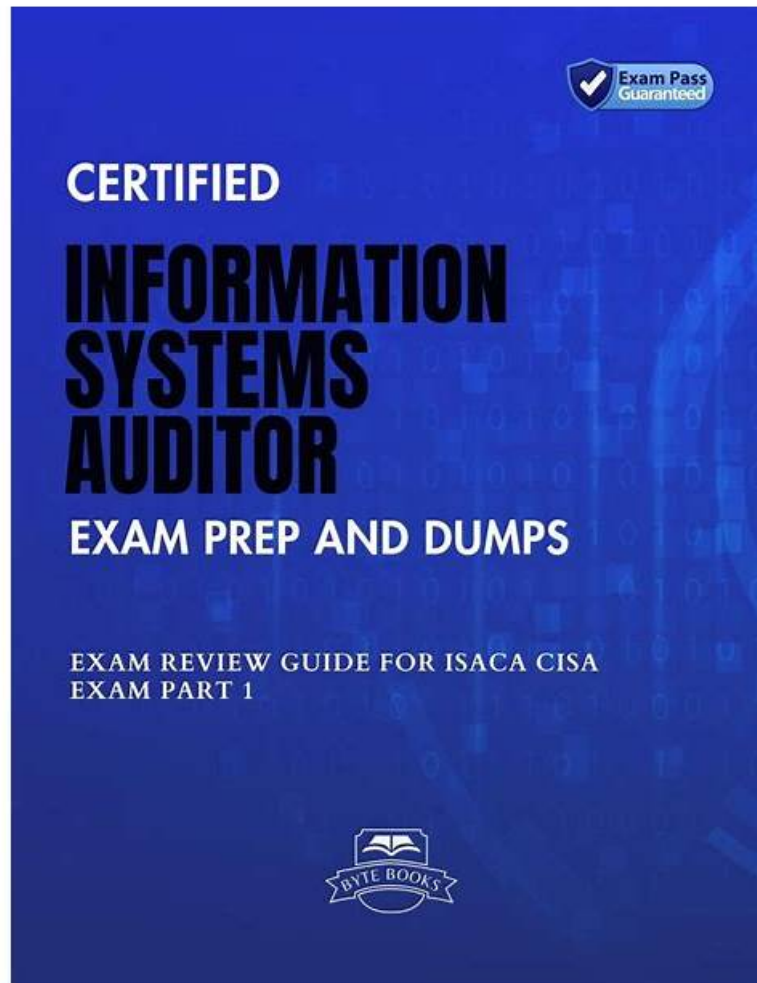


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ISACA Certified Information Systems Auditor Sample Questions (Q154-Q159):

NEW QUESTION # 154

An IS auditor has discovered that a key control has been designed properly but is not operating effectively. Which of the following should the auditor do NEXT?

- A. Recommend a different control
- B. Distribute a draft report to management
- **C. Assess the impact of the control inefficiency**
- D. Discuss the control finding with the audit committee

Answer: C

NEW QUESTION # 155

An IS auditor found that operations personnel failed to run a script contributing to year-end financial statements. Which of the following is the BEST recommendation?

- A. Update the operations manual.
- B. Bring staff with financial experience into operations.
- C. Retrain operations personnel.
- **D. Implement a closing checklist.**

Answer: D

Explanation:

Explanation

The best recommendation for the IS auditor to make is to implement a closing checklist, as this will help to ensure that all the required tasks and scripts are performed and verified during the year-end closing process¹². A closing checklist can also help to prevent errors, omissions, and delays that could affect the accuracy and timeliness of the financial statements³.

References

1: Year-end closing procedures for GL - Dynamics GP | Microsoft Learn
2: Year-end activities FAQ - Finance | Dynamics 365 | Microsoft Learn
3: Year-End Closing Checklist: 10 Steps to Close Your Books
3 : Year End Closing Checklist: 7 Steps to Make it Easy

NEW QUESTION # 156

Which of the following is the BEST audit procedure to determine if a firewall is configured in compliance with an organization's security policy?

- A. Interview the firewall administrator.

- B. Review the device's log file for recent attacks.
- **C. Review the parameter settings.**
- D. Review the actual procedures.

Answer: C

Explanation:

A review of the parameter settings will provide a good basis for comparison of the actual configuration to the security policy and will provide audit evidence documentation. The other choices do not provide audit evidence as strong as choice A.

NEW QUESTION # 157

Which of the following INCORRECTLY describes the layer function of the Application Layer within the TCP/IP model?

- **A. Provides reliable delivery**
- B. Keeps separate the data of different applications
- C. Provides user interface
- D. Perform data processing such as encryption, encoding, etc

Answer: A

Explanation:

Section: Information System Operations, Maintenance and Support

Explanation:

The word INCORRECTLY keyword is used in the question.

You need to find out the service or functionality which is not performed by application layer of a TCP/IP model.

The reliable or unreliable delivery of a message is the functionality of transport layer of a TCP/IP model.

For your exam you should know below information about TCP/IP model:

Network Models

□ Layer 4. Application Layer

Application layer is the top most layer of four layer TCP/IP model. Application layer is present on the top of the Transport layer. Application layer defines TCP/IP application protocols and how host programs interface with Transport layer services to use the network.

Application layer includes all the higher-level protocols like DNS (Domain Naming System), HTTP (Hypertext Transfer Protocol), Telnet, SSH, FTP (File Transfer Protocol), TFTP (Trivial File Transfer Protocol), SNMP (Simple Network Management Protocol), SMTP (Simple Mail Transfer Protocol), DHCP (Dynamic Host Configuration Protocol), X Windows, RDP (Remote Desktop Protocol) etc.

Layer 3. Transport Layer

Transport Layer is the third layer of the four layer TCP/IP model. The position of the Transport layer is between Application layer and Internet layer. The purpose of Transport layer is to permit devices on the source and destination hosts to carry on a conversation. Transport layer defines the level of service and status of the connection used when transporting data.

The main protocols included at Transport layer are TCP (Transmission Control Protocol) and UDP (User Datagram Protocol).

Layer 2. Internet Layer

Internet Layer is the second layer of the four layer TCP/IP model. The position of Internet layer is between Network Access Layer and Transport layer. Internet layer pack data into data packets known as IP datagram's, which contain source and destination address (logical address or IP address) information that is used to forward the datagram's between hosts and across networks. The Internet layer is also responsible for routing of IP datagram's.

Packet switching network depends upon a connectionless internetwork layer. This layer is known as Internet layer. Its job is to allow hosts to insert packets into any network and have them to deliver independently to the destination. At the destination side data packets may appear in a different order than they were sent. It is the job of the higher layers to rearrange them in order to deliver them to proper network applications operating at the Application layer.

The main protocols included at Internet layer are IP (Internet Protocol), ICMP (Internet Control Message Protocol), ARP (Address Resolution Protocol), RARP (Reverse Address Resolution Protocol) and IGMP (Internet Group Management Protocol).

Layer 1. Network Access Layer

Network Access Layer is the first layer of the four layer TCP/IP model. Network Access Layer defines details of how data is physically sent through the network, including how bits are electrically or optically signaled by hardware devices that interface directly with a network medium, such as coaxial cable, optical fiber, or twisted pair copper wire.

The protocols included in Network Access Layer are Ethernet, Token Ring, FDDI, X.25, Frame Relay etc.

The most popular LAN architecture among those listed above is Ethernet. Ethernet uses an Access Method called CSMA/CD (Carrier Sense Multiple Access/Collision Detection) to access the media, when Ethernet operates in a shared media. An Access Method determines how a host will place data on the medium.

IN CSMA/CD Access Method, every host has equal access to the medium and can place data on the wire when the wire is free from network traffic. When a host wants to place data on the wire, it will check the wire to find whether another host is already using the medium. If there is traffic already in the medium, the host will wait and if there is no traffic, it will place the data in the medium. But, if two systems place data on the medium at the same instance, they will collide with each other, destroying the data. If the data is destroyed during transmission, the data will need to be retransmitted. After collision, each host will wait for a small interval of time and again the data will be retransmitted.

Protocol Data Unit (PDU):

The following answers are incorrect:

The other options correctly describe functionalities of application layer in TCP/IP model.

Reference:

CISA review manual 2014 page number 272

NEW QUESTION # 158

Which of the following is the BEST way to sanitize a hard disk for reuse to ensure the organization's information cannot be accessed?

- A. Formatting
- B. Data wiping
- C. Re-partitioning
- D. Degaussing

Answer: B

Explanation:

The best way to sanitize a hard disk for reuse to ensure the organization's information cannot be accessed is data wiping. Data wiping is a process that overwrites the data on the hard disk with random or meaningless patterns, making it unrecoverable by any software or hardware methods. Data wiping can provide a high level of security and assurance that the organization's information is permanently erased from the hard disk, and that it cannot be accessed by unauthorized parties or malicious actors.

Re-partitioning is not a way to sanitize a hard disk for reuse, but rather a way to organize the hard disk into different logical sections or volumes. Re-partitioning does not erase the data on the hard disk, but only changes the structure and allocation of the disk space. Re-partitioning may make the data inaccessible to the operating system, but not to other tools or methods that can scan or recover the data from the disk sectors.

Degaussing is a way to sanitize a hard disk for reuse, but only for magnetic hard disks, not solid state drives (SSDs). Degaussing is a process that exposes the hard disk to a strong magnetic field, which disrupts and destroys the magnetic alignment of the data on the disk platters. Degaussing can effectively erase the data on magnetic hard disks, but it can also damage or render unusable the electronic components of the hard disk, such as the read/write heads or circuit boards. Degaussing also does not work on SSDs, which store data using flash memory cells, not magnetic media.

Formatting is not a way to sanitize a hard disk for reuse, but rather a way to prepare the hard disk for use by an operating system. Formatting is a process that creates a file system on the hard disk, which defines how the data is stored and accessed on the disk. Formatting does not erase the data on the hard disk, but only deletes the file system metadata and marks the disk space as available for new data. Formatting may make the data invisible to the operating system, but not to other tools or methods that can restore or recover the data from the disk sectors.

References:

- * How to Wipe A Hard Drive for Reuse? Check the Quickest Way to Wipe A Hard Drive - EaseUS 1
- * HP PCs - Using Secure Erase or HP Disk Sanitizer 2
- * HOW to QUICKLY and PERMANENTLY SANITIZE ANY DRIVE (SSD, USB thumb drive ...)

NEW QUESTION # 159

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