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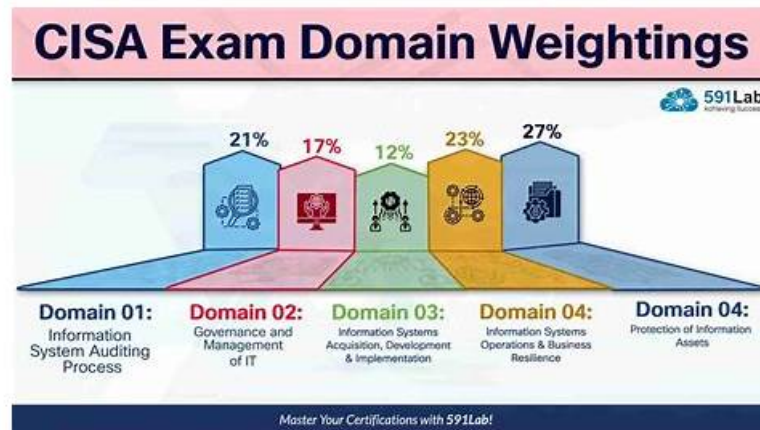
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ISACA Certified Information Systems Auditor Sample Questions (Q578-Q583):

NEW QUESTION # 578
An IS auditor observes a weakness in the tape management system at a data center in that some parameters are set to bypass or ignore tape header records. Which of the following is the MOST effective compensating control for this weakness?

- A. Supervisory review of logs
- B. Regular back-up of tapes
- C. Offsite storage of tapes
- D. Staging and job set up

Answer: D

Explanation:
Section: Protection of Information Assets

Explanation:
If the IS auditor finds that there are effective staging and job set up processes, this can be accepted as a compensating control. Choice B is a detective control while choices C and D are corrective controls, none of which would serve as good compensating controls.

NEW QUESTION # 579
Which of the following is corrective control?

- A. Separating equipment development testing and production
- B. Executing emergency response plans
- C. Reviewing user access rights for segregation of duties
- D. Verifying duplicate calculations in data processing

Answer: B

NEW QUESTION # 580
Which of the following is the MOST efficient approach for backing up large quantities of information in a critical system that must be online 24 hours a day?

- A. Hot site with identical server and storage
- B. Full backup to tape daily and incremental backup weekly
- C. Fault-tolerant disk-to-disk solution
- D. Storage area network (SAN)

Answer: C

NEW QUESTION # 581
An organization has recently implemented a Voice-over IP (VoIP) communication system. Which ot the following should be the IS auditor's PRIMARY concern?

- A. Voice quality degradation due to packet toss
- B. Lack of integration of voice and data communications
- C. Inability to use virtual private networks (VPNs) for internal traffic
- D. A single point of failure for both voice and data communications

Answer: D

Explanation:
The IS auditor's primary concern when an organization has recently implemented a Voice-over IP (VoIP) communication system is a single point of failure for both voice and data communications. VoIP is a technology that allows voice communication over IP networks such as the internet. VoIP can offer benefits such as lower costs, higher flexibility, and better integration with other applications. However, VoIP also introduces risks such as dependency on network availability, performance, and security. If both voice and data communications share the same network infrastructure and devices, then a single point of failure can affect both services simultaneously and cause significant disruption to business operations. Therefore, the IS auditor should evaluate the availability and redundancy of the network components and devices that support VoIP communication. The other options are not as critical as a single point of failure for both voice and data communications, as they do not pose a direct threat to business continuity. References: CISA Review Manual,
27th Edition, page 385

NEW QUESTION # 582
As an IS auditor, it is very important to make sure all storage media are well protected. Which of the following is the LEAST important factor for protecting CDs and DVDs?

- A. Avoid long term exposure to bright light
- B. Store in anti-static bag
- C. Handle by edges or by the hole in the middle

- D. Store in a hard jewel case, not in soft sleeves

Answer: B

Explanation:
Explanation/Reference:
CDs and DVDs are least affected by static current so it is not as important to store them into anti-static bags.
CDs and DVDs Storage protection recommendations:
Handle by edges or by hole in the middle
Be careful not to bend the CD or DVD
Avoid long term exposure to bright light
Store in a hard jewel case, not is soft sleeves
Also, you should know the media storage precautions listed below in preparation for the CISA exam:
USB and portable hard drive
Avoid high temperature, humidity extremes and strong magnetic field
Tape Cartridges
Store Cartridges vertically
Store cartridges in a protective container for transport
Write-protect cartridges immediately
Hard Drive
Store hard drives in anti-static bags, and be sure that person removing them from bag is static free If the original box and padding for the hard drive is available, use it for shipping If the hard drive has been in a cold environment, bring it to room temperature prior to installing and using it The following reference(s) were/was used to create this question:
Reference used - CISA review manual 2014. Page number 338

NEW QUESTION # 583

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