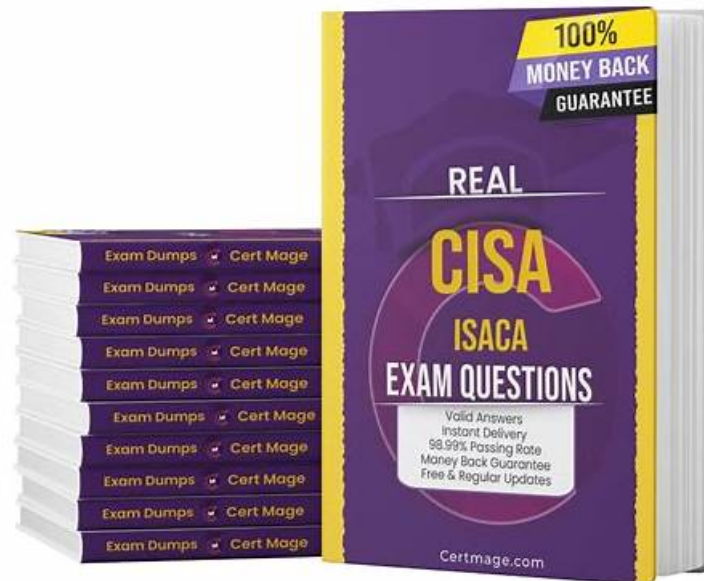


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ISACA Certified Information Systems Auditor Sample Questions (Q664-Q669):

NEW QUESTION # 664

An IS auditor is verifying the adequacy of an organization's internal controls and is concerned about potential circumvention of regulations. Which of the following is the BEST sampling method to use?

- A. Attribute sampling
- **B. Random sampling**
- C. Variable sampling
- D. Cluster sampling

Answer: B

Explanation:

Explanation

The best sampling method to use for verifying the adequacy of an organization's internal controls and being concerned about potential circumvention of regulations is B. Random sampling. Random sampling is a method of selecting a sample from a population in which each item has an equal and independent chance of being selected¹. Random sampling reduces the risk of bias or manipulation in the sample selection, and ensures that the sample is representative of the population. Random sampling can be used for both attribute and variable sampling, which are two types of audit sampling that test for the occurrence rate or the monetary value of errors, respectively².

NEW QUESTION # 665

In the event of a data center disaster, which of the following would be the MOST appropriate strategy to enable a complete recovery of a critical database?

- **A. Real-time replication to a remote site**
- B. Daily data backup to tape and storage at a remote site
- C. Hard disk mirroring to a local server
- D. Real-time data backup to the local storage area network (SAN)

Answer: A

Explanation:

With real-time replication to a remote site, data are updated simultaneously in two separate locations; therefore, a disaster in one site would not damage the information located in the remote site. This assumes that both sites were not affected by the disaster. Daily tape backup recovery could lose up to a day's work of data. Choices C and D take place in the same data center and could possibly be affected by the same disaster.

NEW QUESTION # 666

Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:

- A. threat and risk assessment.
- B. business impact analysis.
- **C. business continuity plan.**
- D. disaster recovery plan.

Answer: C

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 667

Which of the following types of attack involves a program that creates an infinite loop, makes lots of copies of itself, and continues to open lots of files?

- A. Distributed DoS attacks
- B. Local Virus attacks
- **C. Local DoS attacks**

- D. None of the choices.
- E. Remote DoS attacks

Answer: C

Explanation:

Local DoS attacks can be a program that creates an infinite loop, makes lots of copies of itself, and continues to open lots of files. The best defense is to find this program and kill it.

NEW QUESTION # 668

Which of the following would be of GREATEST concern to an IS auditor evaluating an organization's change management process?

- A. A list of authorized requestors for emergency changes does not exist.
- B. Change requests are not subject to prioritization.
- C. Change management meeting minutes are not available for several meetings.
- **D. Changes are approved after being moved to production.**

Answer: D

Explanation:

The best answer is C. Changes are approved after being moved to production.

ISACA guidance on change management emphasizes reviews, testing, approvals, and segregation of duties before moving changes forward. If changes are moved into production before approval, the organization has effectively bypassed one of the most important preventive controls in the change process. That creates direct risk of unauthorized, untested, or harmful changes reaching production. Option A is a documentation weakness. Option B reduces efficiency and prioritization discipline. Option D is a concern for emergency changes, but it is still less severe than routinely approving changes only after implementation. In audit terms, post-production approval represents a fundamental control breakdown.

References (Official ISACA):

* ISACA Journal, Speeding Up Software Delivery With Effective Change Management.

NEW QUESTION # 669

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