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ISACA Certified Information Systems Auditor Sample Questions (Q1503-Q1508):

NEW QUESTION # 1503

During a project assessment, an IS auditor finds that business owners have been removed from the project initiation phase. Which of the following should be the auditor's GREATEST concern with this situation?

- A. Unclear benefits
- **B. Incomplete requirements**
- C. Unrealistic milestones
- D. Inadequate deliverables

Answer: B

Explanation:

The answer D is correct because the greatest concern for an IS auditor with the situation of business owners being removed from the

project initiation phase is that the requirements may be incomplete. The project initiation phase is the first step in starting a new project, where the project's purpose, scope, objectives, and deliverables are defined and documented. The project initiation phase also involves identifying and engaging the key stakeholders who have an interest or influence in the project, such as sponsors, customers, users, or business owners.

Business owners are the individuals or entities who have the authority and responsibility to define the business needs and expectations for the project. They are also the primary beneficiaries of the project outcomes and benefits. Business owners play a crucial role in the project initiation phase, as they provide valuable input and feedback on the requirements and specifications of the project. Requirements are the statements that describe what the project should accomplish or deliver to meet the business needs and expectations. Requirements are essential for guiding the project planning, execution, monitoring, and closure phases.

If business owners are removed from the project initiation phase, it can result in incomplete or inaccurate requirements, which can have negative impacts on the project's quality, scope, time, cost, and risk. Some of the possible consequences of incomplete requirements are:

- * Misalignment: The project may not align with the business strategy, vision, or goals, which can reduce its value or relevance.
- * Confusion: The project team may not have a clear understanding of what the project should achieve or deliver, which can affect their performance or productivity.
- * Rework: The project may need to undergo frequent changes or revisions to accommodate new or modified requirements, which can increase the time and cost of the project.
- * Dissatisfaction: The project may not meet the expectations or satisfaction of the business owners or other stakeholders, which can affect their acceptance or support of the project.
- * Failure: The project may not deliver the expected outcomes or benefits, which can affect its success or viability.

Therefore, an IS auditor should be concerned about the involvement and participation of business owners in the project initiation phase, as it affects the completeness and quality of requirements. An IS auditor should review the policies and procedures for stakeholder identification and engagement, verify that the business owners have adequate knowledge and skills to define their requirements, and test that the requirements are well-defined, documented, approved, and communicated.

References:

- * Project Initiation: The First Step to Project Management [2023] * Asana
- * Everything you need to know about the project initiation phase
- * Project Initiation Phase - The Business Professor
- * Project Initiation: A Guide to Starting a Project Right Way - Kissflow

NEW QUESTION # 1504

Which of the following provides the MOST reliable method of preventing unauthorized logon?

- A. issuing authentication tokens
- B. Installing an automatic password generator
- C. Limiting after-hours usage
- D. Reinforcing current security policies

Answer: A

NEW QUESTION # 1505

Physical access controls are usually implemented based on which of the following means (choose all that apply):

- A. mechanical locks
- B. None of the choices.
- C. transaction applications
- D. operating systems
- E. guards

Answer: A,E

Explanation:

In physical security, access control refers to the practice of restricting entrance to authorized persons. Human means of enforcement include guard, bouncer, receptionist ... etc. Mechanical means may include locks and keys.

NEW QUESTION # 1506

Which of the following BEST ensures the quality and integrity of test procedures used in audit analytics?

- A. Decentralizing procedures and Implementing periodic peer review
- B. Developing and implementing an audit data repository
- C. Developing and communicating test procedure best practices to audit teams
- **D. Centralizing procedures and implementing change control**

Answer: D

Explanation:

Explanation

The best way to ensure the quality and integrity of test procedures used in audit analytics is to centralize procedures and implement change control. Centralizing procedures means storing them in a common repository that can be accessed and updated by authorized users. Change control means implementing a process for tracking, reviewing, approving, and documenting any changes made to the procedures. This ensures that the procedures are consistent, accurate, reliable, and secure. References: CISA Review Manual, 27th Edition, page 401

NEW QUESTION # 1507

Which of the following is the BEST way to detect unauthorized copies of licensed software on systems?

- A. Perform periodic counting of licenses.
- B. Require senior management approval when installing licenses.
- **C. Conduct periodic software scanning.**
- D. Implement controls to prohibit downloads of unauthorized software.

Answer: C

Explanation:

The best way to detect unauthorized copies of licensed software on systems is to conduct periodic software scanning. Software scanning is a process of using specialized tools or programs to scan the systems and identify the software installed, the license status, the usage, and the compliance with the software policies and agreements. Software scanning can help to detect any unauthorized, unlicensed, or illegal copies of software on the systems, as well as any discrepancies or violations of the software licenses. Software scanning can also help to optimize the software inventory, reduce the software costs, and improve the security and performance of the systems¹².

Some examples of software scanning tools are:

- * Microsoft Software Inventory Analyzer (MSIA): A free tool that scans Windows-based computers and servers and generates reports on the Microsoft products installed, such as operating systems, applications, and updates³.
- * Belarc Advisor: A free tool that scans Windows-based computers and generates reports on the hardware and software installed, including license keys, versions, usage, and security status⁴.
- * Lansweeper: A paid tool that scans Windows, Linux, Mac, and other network devices and generates reports on the hardware and software inventory, license compliance, configuration, and vulnerabilities⁵.

To conduct periodic software scanning, you need to:

- * Choose a suitable software scanning tool that meets your needs and budget.
- * Define the scope and frequency of the software scanning, such as which systems to scan, how often to scan, and what information to collect.
- * Configure and run the software scanning tool according to the instructions and settings.
- * Review and analyze the software scanning reports and identify any unauthorized copies of licensed software on the systems.
- * Take appropriate actions to remove or regularize the unauthorized copies of licensed software on the systems.
- * Document and report the results and findings of the software scanning.

NEW QUESTION # 1508

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