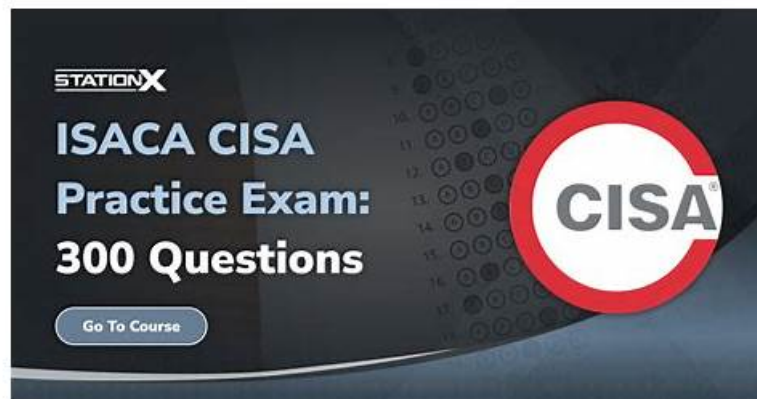


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ISACA Certified Information Systems Auditor Sample Questions (Q1274-Q1279):

NEW QUESTION # 1274

When assessing whether an organization's IT performance measures are comparable to other organizations in the same industry, which of the following would be MOST helpful to review?

- A. IT governance frameworks
- B. Balanced scorecard
- C. Benchmarking surveys
- D. Utilization reports

Answer: C

Explanation:

Explanation

IT performance measures are indicators of how well an organization is achieving its IT goals and objectives.

Benchmarking surveys are useful tools for comparing an organization's IT performance measures with those of other organizations in the same industry or sector. Benchmarking surveys can provide insights into best practices, gaps, trends, and opportunities for improvement. IT governance frameworks, utilization reports, and balanced scorecards are not as helpful for comparing IT performance measures across organizations, as they may vary in scope, methodology, and terminology. References: IT Resources | Knowledge & Insights | ISACA, CISA Review Manual (Digital Version)

NEW QUESTION # 1275

.Which of the following would provide the highest degree of server access control?

- A. A mantrap-monitored entryway to the server room
- B. Network-based intrusion detection
- C. A fingerprint scanner facilitating biometric access control
- D. Host-based intrusion detection combined with CCTV

Answer: C

Explanation:

A fingerprint scanner facilitating biometric access control can provide a very high degree of server access control.

NEW QUESTION # 1276

There are many types of audit logs analysis tools available in the market. Which of the following audit logs analysis tools will look for anomalies in user or system behavior?

- A. Heuristic detection tool
- B. Audit Reduction tool
- C. Attack Signature detection tool
- D. Variance detection tool

Answer: D

Explanation:

Section: Protection of Information Assets

Explanation/Reference:

Trend/Variance Detection tool are used to look for anomalies in user or system behavior. For example, if a user typically logs in at 9:00 am, but one day suddenly access the system at 4:30 am, this may indicate a security problem that may need to be investigated.

Other types of audit trail analysis tools should also be known for your CISA exam

The following were incorrect answers:

Audit Reduction tool - They are preprocessor designed to reduce the volume of audit records to facilitate manual review. Before a security review, these tool can remove many audit records known to have little security significance.

Attack-signature detection tool - They look for an attack signature, which is a specific sequence of events indicative of an unauthorized access attempt. A simple example would be repeated failed logon attempts.

Heuristic detection tool - Heuristic analysis is an expert based analysis that determines the susceptibility of a system towards particular threat/risk using various decision rules or weighing methods. MultiCriteria analysis (MCA) is one of the means of weighing. This method differs with statistical analysis, which bases itself on the available data/statistics.

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

CISA review manual 2014 Page number 336

and

http://en.wikipedia.org/wiki/Heuristic_analysis

NEW QUESTION # 1277

For application acquisitions with significant impacts, participation of your IS audit team should be encouraged:

- A. None of the choices.
- B. at the budget preparation stage.
- C. early in the due diligence stage.
- D. at the testing stage.
- E. at the final approval stage.

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

For acquisitions with significant IT impacts, participation of IS audit is often necessary early in the due diligence stage as defined in the audit policy.

NEW QUESTION # 1278

Which of the following should be performed FIRST when preparing to deploy a major upgrade to a critical online application?

- A. Update the business impact analysis (BIA)
- B. Update the disaster recovery process
- C. Review data backup procedures
- D. Test the rollback process

Answer: C

NEW QUESTION # 1279

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