

Free PDF 2026 ISACA CISA: Certified Information Systems Auditor—Unparalleled Standard Answers



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ISACA CISA Exam is an essential certification for IT professionals who want to demonstrate their knowledge and skills in information systems auditing. It is a challenging exam that requires a strong commitment to professional development and ongoing learning. However, it is also a valuable credential that can help IT professionals to advance their careers and open up new opportunities.

ISACA Certified Information Systems Auditor Sample Questions (Q871-Q876):

NEW QUESTION # 871

Which of the following is MOST important for an IS auditor to do during an exit meeting with an auditee?

- A. Specify implementation dates for the recommendations.

- B. Ensure that the facts presented in the report are correct.
- C. Communicate the recommendations to senior management.
- D. Request input in determining corrective action.

Answer: B

Explanation:

The exit interview, conducted at the end of the audit, provides an IS auditor with the opportunity to discuss findings and recommendations with the auditee management. During the exit interview, an IS auditor should:

- Ensure that the facts presented in the report are correct and material.
- Ensure that the recommendations are realistic and cost-effective and, if not, seek alternatives through negotiation with auditee management.
- Recommend implementation dates for agreed-on recommendations.

NEW QUESTION # 872

When reviewing an organization's information security policies, an IS auditor should verify that the policies have been defined **PRIMARILY** on the basis of:

- A. industry best practices.
- B. an information security framework.
- C. a risk management process.
- D. past information security incidents.

Answer: C

NEW QUESTION # 873

Which of the following represents the GREATEST risk created by a reciprocal agreement for disaster recovery made between two companies?

- A. Resources may not be available when needed.
- B. The recovery plan cannot be tested.
- C. **Developments may result in hardware and software incompatibility.**
- D. The security infrastructures in each company may be different.

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

If one organization updates its hardware and software configuration, it may mean that it is no longer compatible with the systems of the other party in the agreement. This may mean that each company is unable to use the facilities at the other company to recover their processing following a disaster. Resources being unavailable when needed are an intrinsic risk in any reciprocal agreement, but this is a contractual matter and is not the greatest risk. The plan can be tested by paper-based walkthroughs, and possibly by agreement between the companies. The difference in security infrastructures, while a risk, is not insurmountable.

NEW QUESTION # 874

Labeling information according to its security classification:

- A. reduces the number and type of countermeasures required.
- B. **affects the consequences if information is handled insecurely.**
- C. enhances the likelihood of people handling information securely.
- D. reduces the need to identify baseline controls for each classification.

Answer: B

Explanation:

NEW QUESTION # 875

Which of the following would MOST effectively ensure the integrity of data transmitted over a network?

- A. Message digest
- B. Certificate authority (CA)
- C. Steganography
- D. Message encryption

Answer: A

Explanation:

Explanation

The most effective way to ensure the integrity of data transmitted over a network is to use a message digest. A message digest is a cryptographic function that generates a unique and fixed-length value (also known as a hash or checksum) from any input data. The message digest can be used to verify that the data has not been altered or corrupted during transmission by comparing it with the message digest generated at the destination.

Message encryption is a method of protecting the confidentiality of data transmitted over a network by transforming it into an unreadable format using a secret key. Message encryption does not ensure the integrity of data, as it does not prevent or detect unauthorized modifications. Certificate authority (CA) is an entity that issues and manages digital certificates that bind public keys to identities. CA does not ensure the integrity of data, as it does not prevent or detect unauthorized modifications. Steganography is a technique of hiding data within other data, such as images or audio files. Steganography does not ensure the integrity of data, as it does not prevent or detect unauthorized modifications. References:

CISA Review Manual, 27th Edition, pages 383-3841

CISA Review Questions, Answers & Explanations Database, Question ID: 258

NEW QUESTION # 876

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