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CISA認證考試是IT專業人士想要專注於審計、風險和治理領域的基本認證。該認證在全球範圍內得到了認可，是個人該領域的知識和專業技能的標誌。為了通過考試，候選人必須充分了解考試主題，遵守ISACA職業道德準則，並具有充足的信息系統審計、控制或安全經驗。

CISA考試是全面性的測試，涵蓋了五個領域，包括：審計信息系統、IT治理和管理、信息系統採購、開發和實施、信息系統操作、維護和服務管理、以及信息資產保護。該考試由150道多項選擇題組成，需花費四個小時完成。為了通過考試，候選人必須獲得至少450分（滿分800分）。

>> CISA考試題庫 <<

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為了準備 CISA 考試，考生可以利用各種資源，包括學習材料、複習課程和練習考試。負責管理 CISA 認證的 ISACA 提供了各種資源，以幫助考生準備考試。此外，還有許多第三方提供者提供複習課程和練習考試，以幫助考生準備。

最新的 Certified Information Systems Auditor CISA 免費考試真題 (Q390-Q395):

問題 #390

Which of the following is NOT a disadvantage of Single Sign On (SSO)?

- A. SSO could be single point of failure and total compromise of an organization asset
- **B. SSO improves an administrator's ability to manage user's account and authorization to all associated system**
- C. The cost associated with SSO development can be significant
- D. Support for all major operating system environment is difficult

答案： B

解題說明:

Explanation/Reference:

Single sign-on (SSO) is a Session/user authentication process that permits a user to enter one name and password in order to access multiple applications. The process authenticates the user for all the applications they have been given rights to and eliminates further prompts when they switch applications during a particular session.

SSO Advantages include

Multiple passwords are no longer required

It improves an administrator's ability to manage user's accounts and authorization to all associated systems

It reduces administrative overhead in resetting forgotten password over multiple platforms and applications It reduces time taken by users to logon into multiple application and platform

SSO Disadvantages include

Support for all major operating system is difficult

The cost associated with SSO development can be significant when considering the nature and extent of interface development and maintenance that may be necessary

The centralize nature of SSO presents the possibility of a single point of failure and total compromise of an organization's information asset.

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

CISA review manual 2014 Page number 332

問題 #391

Within a security governance framework, which of the following is the MOST important characteristic of the information security committee? The committee:

- A. includes a mix of members from all levels of management.
- B. has a clearly defined charter and meeting protocols.
- C. has established relationships with external professionals.
- D. conducts frequent reviews of the security policy.

答案: A

解題說明:

Section: Governance and Management of IT

問題 #392

An organization is using symmetric encryption. Which of the following would be a valid reason for moving to asymmetric encryption?

Symmetric encryption:

- A. requires a relatively simple algorithm
- B. is faster than asymmetric encryption.
- C. provides authenticity.
- D. can cause key management to be difficult.

答案: D

解題說明:

Explanation/Reference:

Explanation:

In a symmetric algorithm, each pair of users needs a unique pair of keys, so the number of keys grows and key management can become overwhelming. Symmetric algorithms do not provide authenticity, and symmetric encryption is faster than asymmetric encryption. Symmetric algorithms require mathematical calculations, but they are not as complex as asymmetric algorithms.

問題 #393

Which of the following is the MOST appropriate control to ensure the identity of an email sender?

- A. Digital signature
- B. Transport Layer Security (TLS)
- C. Automatic return receipt
- D. Multi-factor authentication (MFA)

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