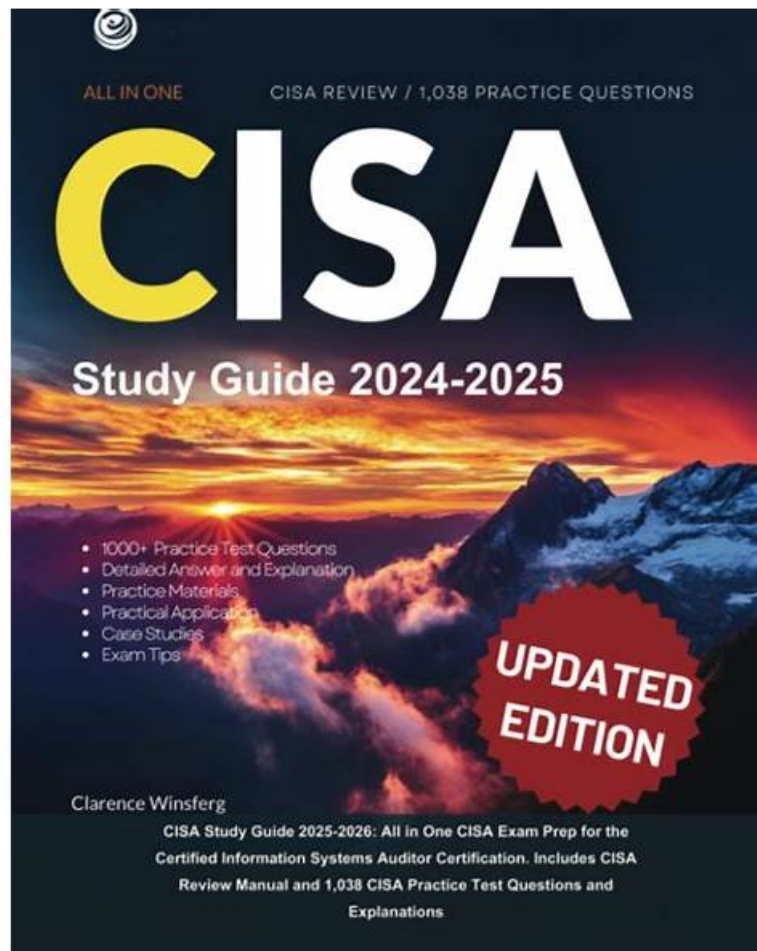


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management of IT, 3) Information systems acquisition, development and implementation, 4) Information systems operations, maintenance and support, and 5) Protection of information assets. Candidates must score at least 450 out of a possible 800 points to pass the exam and earn the CISA Certification.

ISACA Certified Information Systems Auditor Sample Questions (Q1133-Q1138):

NEW QUESTION # 1133

Which of the following term describes a failure of an electric utility company to supply power within acceptable range?

- A. EMI
- B. Sag
- C. Brownout
- D. Blackout

Answer: C

Explanation:

Explanation/Reference:

The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

For CISA exam you should know below information about power failure

Total Failure (Blackout) - A complete loss of electric power, which may span from a single building to an entire geographical area and is often caused by weather conditions or inability of an electric utility company to meet user demands

Severely reduced voltage (brownout) - The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

Sags, spike and surge - Temporary and rapid decreases (sag) or increases (spike and surges) in a voltage levels. These anomalies can cause loss of data, data corruption, network transmission errors or physical damage to hardware devices.

Electromagnetic interference (EMI) - The electromagnetic interference (EMI) caused by electrical storms or noisy electrical equipments. The interference may cause computer system to hang or crash as well as damages similar to those caused by sags, spike and surges.

The following were incorrect answers:

Sag - Temporarily rapid decrease in a voltage.

Total Failure (Blackout) - A complete loss of electric power, which may span from a single building to an entire geographical area and is often caused by weather conditions or inability of an electric utility company to meet user demands

Severely reduced voltage (brownout) - The failure of an electric utility company to supply power within acceptable range. Such a failure places a strain on electronic equipment and may limit their operational life or even cause permanent damage.

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

CISA review manual 2014 Page number 372

NEW QUESTION # 1134

An IS auditor notes that several employees are spending an excessive amount of time using social media sites for personal reasons.

Which of the following should the auditor recommend be performed FIRST?

- A. Use data loss prevention (DLP) tools on endpoints.
- B. Adjust budget for network usage to include social media usage.
- C. Implement policies addressing acceptable usage of social media during working hours.
- D. Implement a process to actively monitor postings on social networking sites.

Answer: C

NEW QUESTION # 1135

Which of the following is appropriate when an IS auditor is conducting an exit meeting with senior management?

- A. Agree with senior management on the risk grading of the audit report.
- B. Eliminate significant findings where audit and management agree on risk acceptance.
- C. Document written responses from management along with an implementation plan.
- D. Escalate disputed recommendations to the audit committee.

Answer: C

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 1136

An IS auditor is using data analytics in an audit and has obtained the data to be used for testing. Which of the following is the MOST important task before testing begins?

- A. Verify the completeness and accuracy of the data
- B. Select the analytical sampling model
- C. Verify data analytics test scripts
- **D. Document the method used to obtain the data**

Answer: D

NEW QUESTION # 1137

There are many firewall implementations provided by firewall manufacturers. Which of the following implementation utilize two packet filtering routers and a bastion host? This approach creates the most secure firewall system since it supports network and application level security while defining a separate DMZ.

- **A. Screened subnet firewall**
- B. Anomaly based firewall
- C. Screened host firewall
- D. Dual Homed firewall

Answer: A

Explanation:

Explanation/Reference:

In network security, a screened subnet firewall is a variation of the dual-homed gateway and screened host firewall. It can be used to separate components of the firewall onto separate systems, thereby achieving greater throughput and flexibility, although at some cost to simplicity. As each component system of the screened subnet firewall needs to implement only a specific task, each system is less complex to configure.

A screened subnet firewall is often used to establish a demilitarized zone (DMZ).

Below are few examples of Firewall implementations:

Screened host Firewall

Utilizing a packet filtering router and a bastion host, this approach implements a basic network layer security and application server security.

An intruder in this configuration has to penetrate two separate systems before the security of the private network can be compromised

This firewall system is configured with the bastion host connected to the private network with a packet filtering router between internet and the bastion host

Dual-homed Firewall

A firewall system that has two or more network interface, each of which is connected to a different network In a firewall configuration, a dual homed firewall system usually acts to block or filter some or all of the traffic trying to pass between the network A dual-homed firewall system is more restrictive form of screened-host firewall system Demilitarize Zone (DMZ) or screened-subnet firewall

Utilizing two packet filtering routers and a bastion host

This approach creates the most secure firewall system since it supports network and application level security while defining a separate DMZ network

Typically, DMZs are configured to limit access from the internet and organization's private network.

The following were incorrect answers:

The other types of firewall mentioned in the option do not utilize two packet filtering routers and a bastion host.

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

CISA review manual 2014 Page number 346

NEW QUESTION # 1138

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