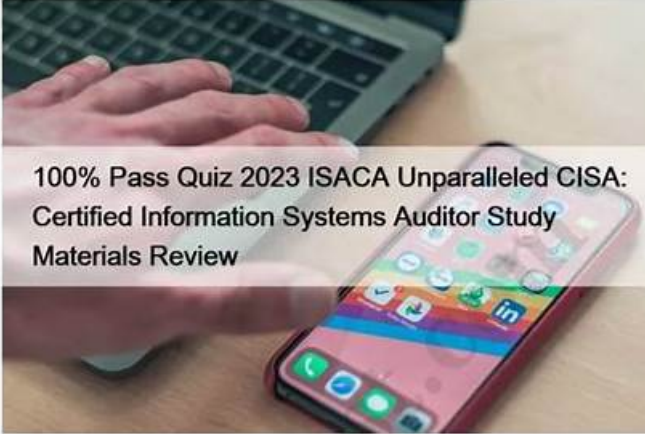


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ISACA Certified Information Systems Auditor Sample Questions (Q687-Q692):

NEW QUESTION # 687

The PRIMARY benefit of a risk-based audit methodology is to:

- A. understand business processes
- B. identify key controls
- C. reduce audit scope
- D. **prioritize audit resources**

Answer: D

NEW QUESTION # 688

Which of the following is the MOST appropriate responsibility of an IS auditor involved in a data center renovation project?

- A. Providing sign off on the design of controls for the data center
- B. Performing day-to-day activities to ensure the successful completion of the project
- C. **Performing independent reviews of responsible parties engaged in the project**
- D. Ensuring the project progresses as scheduled and milestones are achieved

Answer: C

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 689

Which of the following is MOST useful to include in a report to senior management on a regular basis to demonstrate the effectiveness of the information security program?

- A. Capability maturity models
- B. **Key performance indicators (KPIs)**
- C. Key risk indicators (KRIs)
- D. Critical success factors (CSFs)

Answer: B

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 690

Which of the following would BEST assist an information security manager in gaining strategic support from executive management?

- A. Annual report of security incidents within the organization
- B. Research on trends in global information security breaches
- C. **Risk analysis specific to the organization**
- D. Rating of the organization's security based on international standards

Answer: C

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 691

Which of the following is a feature of an intrusion detection system (IDS)?

- A. Identifying weaknesses in the policy definition
- B. Blocking access to particular sites on the Internet
- **C. Gathering evidence on attack attempts**
- D. Preventing certain users from accessing specific servers

Answer: C

Explanation:

An IDS can gather evidence on intrusive activity such as an attack or penetration attempt. Identifying weaknesses in the policy definition is a limitation of an IDS. Choices C and D are features of firewalls, while choice B requires a manual review, and therefore is outside the functionality of an IDS.

NEW QUESTION # 692

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