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ISACA Certified Information Systems Auditor Sample Questions (Q27-Q32):

NEW QUESTION # 27

Following a security breach in which a hacker exploited a well-known vulnerability in the domain controller, an IS audit has been asked to conduct a control assessment. the auditor's BEST course of action would be to determine if:

- A. the patches were updated.
- B. The network traffic was being monitored.
- C. The logs were monitored.
- D. The domain controller was classified for high availability.

Answer: A

NEW QUESTION # 28

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

- A. Identifying weaknesses in the policy definition
- B. **Gathering evidence on attack attempts**

- C. Blocking access to particular sites on the Internet
- D. Preventing certain users from accessing specific servers

Answer: B

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 # 29

During the design phase of a software development project, the PRIMARY responsibility of an IS auditor is to evaluate the:

- A. future compatibility of the design.
- B. development methodology employed.
- **C. controls incorporated into the system specifications.**
- D. proposed functionality of the application.

Answer: C

NEW QUESTION # 30

Which of the following reduces the potential impact of social engineering attacks?

- A. Effective performance incentives
- **B. Security awareness programs**
- C. Compliance with regulatory requirements
- D. Promoting ethical understanding

Answer: B

Explanation:

Because social engineering is based on deception of the user, the best countermeasure or defense is a security awareness program. The other choices are not user-focused.

NEW QUESTION # 31

Which of the following tasks should be performed FIRST when preparing a disaster recovery plan?

- A. Appoint recovery teams with defined personnel, roles and hierarchy.
- **B. Perform a business impact analysis.**
- C. Develop a recovery strategy.
- D. Map software systems, hardware and network components.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

The first step in any disaster recovery plan is to perform a business impact analysis. All other tasks come afterwards.

NEW QUESTION # 32

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