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ISACA Certified Information Systems Auditor Sample Questions (Q942-Q947):

NEW QUESTION # 942

.Who should be responsible for network security operations?

- A. IS auditors
- B. Network administrators
- C. Business unit managers
- **D. Security administrators**

Answer: D

Explanation:

Security administrators are usually responsible for network security operations.

NEW QUESTION # 943

Which audit technique provides the GREATEST assurance that incident management procedures are effective?

- A. Performing comprehensive vulnerability scanning and penetration testing
- B. Evaluating end-user satisfaction survey results
- **C. Determining whether incidents are categorized and addressed**
- D. Comparing incident management procedures to best practices

Answer: C

NEW QUESTION # 944

The difference between a vulnerability assessment and a penetration test is that a vulnerability assessment:

- A. is executed by automated tools, whereas penetration testing is a totally manual process.
- **B. searches and checks the infrastructure to detect vulnerabilities, whereas penetration testing intends to exploit the vulnerabilities to probe the damage that could result from the vulnerabilities.**
- C. and penetration tests are different names for the same activity.
- D. is executed by commercial tools, whereas penetration testing is executed by public processes.

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation:

The objective of a vulnerability assessment is to find the security holds in the computers and elements analyzed; its intent is not to damage the infrastructure. The intent of penetration testing is to imitate a hacker's activities and determine how far they could go into the network. They are not the same; they have different approaches. Vulnerability assessments and penetration testing can be executed by automated or manual tools or processes and can be executed by commercial or free tools.

NEW QUESTION # 945

Which of the following should an IS auditor review to understand project progress in terms of time, budget and deliverables for early detection of possible overruns and for projecting estimates at completion (EACs)?

- **A. Earned value analysis**
- B. Program Evaluation and Review Technique
- C. Cost budget
- D. Function point analysis

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Earned value analysis (EVA) is an industry standard method for measuring a project's progress at any given point in time, forecasting its completion date and final cost, and analyzing variances in the schedule and budget as the project proceeds. It compares the planned amount of work with what has actually been completed, to determine if the cost, schedule and work accomplished are progressing in accordance with the plan. EVA works most effectively if a well-formed work breakdown structure exists. Function point analysis (FPA) is an indirect measure of software size and complexity and, therefore, does not address the elements of time and budget. Cost budgets do not address time. PERT aids in time and deliverables management, but lacks projections for estimates at completion (EACs) and overall financial management.

NEW QUESTION # 946

Normally, it would be essential to involve which of the following stakeholders in the initiation stage of a project?

- A. System builders
- B. System users
- C. System designers
- **D. System owners**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

System owners are the information systems (project) sponsors or chief advocates. They normally are responsible for initiating and funding projects to develop, operate and maintain information systems.

System users are the individuals who use or are affected by the information system. Their requirements are crucial in the testing stage of a project. System designers translate business requirements and constraints into technical solutions. System builders construct the system based on the specifications from the systems designers. In most cases, the designers and builders are one and the same.

NEW QUESTION # 947

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