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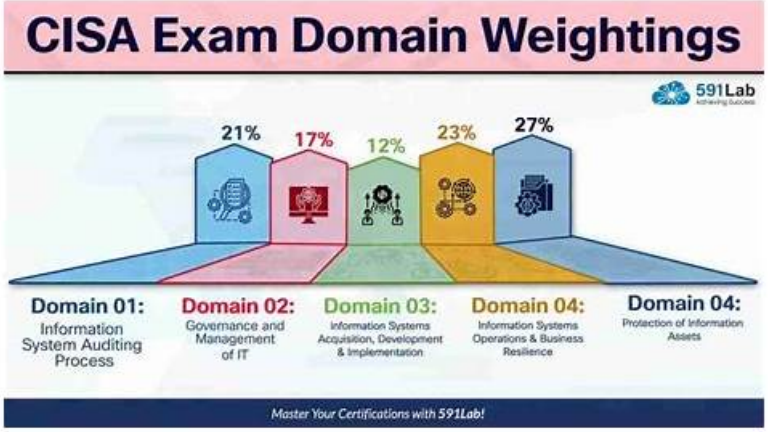

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ISACA Certified Information Systems Auditor Sample Questions (Q1078-Q1083):

NEW QUESTION # 1078
An IS auditor finds that confidential company data has been inadvertently leaked through social engineering. The MOST effective way to help prevent a recurrence of this issue is to implement:

- A. a third-party intrusion prevention solution
- B. a security awareness program.
- C. penalties to staff for security policy breaches
- D. data loss prevention (DIP) software.

Answer: B

NEW QUESTION # 1079

Which of the following should an IS auditor be MOST concerned with during a post-implementation review?

- A. The system does not have a maintenance plan
- B. The system was over budget by 15%
- C. The system contains several minor defects
- D. The system deployment was delayed by three weeks

Answer: A

Explanation:
Section: The process of Auditing Information System

NEW QUESTION # 1080
When developing a risk management program, what is the FIRST activity to be performed?

- A. Criticality analysis
- B. Threat assessment
- C. Inventory of assets
- D. Classification of data

Answer: C

Explanation:
Explanation/Reference:
Explanation:
Identification of the assets to be protected is the first step in the development of a risk management program. A listing of the threats that can affect the performance of these assets and criticality analysis are later steps in the process. Data classification is required for defining access controls and in criticality analysis.

NEW QUESTION # 1081
Management considered two projections for its business continuity plan; plan A with two months to recover and plan B with eight months to recover. The recovery objectives are the same in both plans. It is reasonable to expect that plan B projected higher:

- A. recovery costs.
- B. walkthrough costs.
- C. resumption costs.
- D. downtime costs.

Answer: D

Explanation:
Since the recovery time is longer in plan B, resumption and recovery costs can be expected to be lower. Walkthrough costs are not a part of disaster recovery. Since the management considered a higher window for recovery in plan B, downtime costs included in the plan are likely to be higher.

NEW QUESTION # 1082
The PRIMARY purpose of running a new system In parallel is to:

- A. Determine which of the two system is more efficient and effective
- B. Resolve any errors in the program and file interfaces.
- C. Validate the operation of the new system against its predecessor.
- D. Provide the basis for comprehensive unit and system testing.

Answer: C

NEW QUESTION # 1083
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