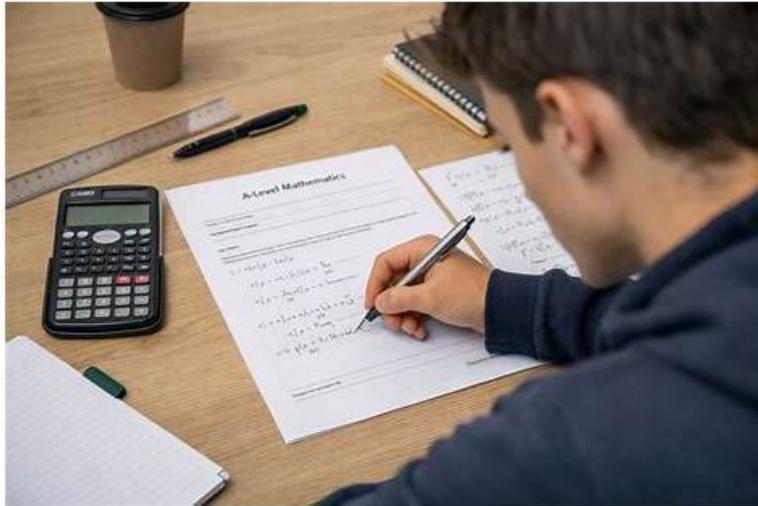


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## ISACA Certified Information Systems Auditor Sample Questions (Q466-Q471):

### NEW QUESTION # 466

Which of the following functions should be performed by the application owners to ensure an adequate segregation of duties between IS and end users?

- A. Authorization of access to data
- B. Application programming
- C. System analysis
- D. Data administration

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

The application owner is responsible for authorizing access to data. Application development and programming are functions of the IS department. Similarly, system analysis should be performed by qualified persons in IS who have knowledge of IS and user requirements. Data administration is a specialized function related to database management systems and should be performed by qualified database administrators.

#### **NEW QUESTION # 467**

Which type of security testing is MOST efficient for finding hidden errors in software and facilitating source code optimization?

- A. Black box testing
- B. User acceptance testing (UAT)
- **C. White box testing**
- D. Penetration testing

**Answer: C**

Explanation:

Comprehensive and Detailed Step-by-Step Explanation:

White box testing is the most effective for identifying hidden errors and optimizing source code quality.

\* Option A (Incorrect): UAT focuses on functionality from an end-user perspective, not source code errors.

\* Option B (Incorrect): Black box testing examines software behavior without reviewing code, making it less effective for code-level optimization.

\* Option C (Correct): White box testing (also known as clear box or structural testing) analyzes source code for vulnerabilities, logic errors, and optimization opportunities.

\* Option D (Incorrect): Penetration testing identifies security weaknesses, but it does not focus on code efficiency.

Reference: ISACA CISA Review Manual - Domain 3: Information Systems Acquisition, Development, and Implementation - Covers software testing methodologies and secure coding practices.

#### **NEW QUESTION # 468**

Which of the following is a passive attack method used by intruders to determine potential network vulnerabilities?

- **A. Traffic analysis**
- B. SYN flood
- C. Distributed denial of service (DoS)
- D. Denial of service (DoS)

**Answer: A**

Explanation:

Explanation/Reference:

Traffic analysis is a passive attack method used by intruders to determine potential network vulnerabilities.

All others are active attacks.

#### **NEW QUESTION # 469**

What influences decisions regarding criticality of assets?

- A. The business criticality of the data to be protected
- B. Internal corporate politics
- **C. The business criticality of the data to be protected, and the scope of the impact upon the organization as a whole**
- D. The business impact analysis

**Answer: C**

Explanation:



