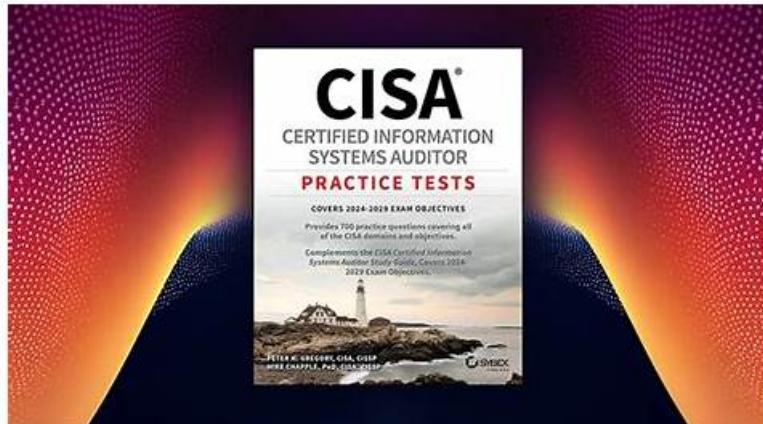


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ISACA Certified Information Systems Auditor Sample Questions (Q504-Q509):

NEW QUESTION # 504

The FIRST step in auditing a data communication system is to determine:

- A. physical security for network equipment
- B. the level of redundancy in the various communication paths
- C. traffic volumes and response-time criteria
- D. business use and types of messages to be transmitted

Answer: D

Explanation:

The first step in auditing a data communication system is to determine the business use and types of messages to be transmitted. This is because the auditor needs to understand the purpose, scope, and objectives of the data communication system, as well as the nature, volume, and sensitivity of the data being transmitted. This will help the auditor to identify the risks, controls, and audit criteria

for the data communication system. Traffic volumes and response-time criteria, physical security for network equipment, and the level of redundancy in the various communication paths are important aspects of a data communication system, but they are not the first step in auditing it. They depend on the business use and types of messages to be transmitted, and they may vary according to different scenarios and requirements. References: CISA Review Manual (Digital Version), [ISACA Auditing Standards]

NEW QUESTION # 505

Which of the following BEST enables a benefits realization process for a system development project?

- A. Metrics are evaluated immediately after the project has been implemented.
- B. Metrics for the project have been selected before the project begins.
- C. Project budget includes costs to execute the project and costs associated with the solution.
- D. Estimates of business benefits are backed by similar previously completed projects.

Answer: B

NEW QUESTION # 506

For a company that outsources payroll processing, which of the following is the BEST way to ensure that only authorized employees are paid?

- A. Employees should receive pay statements showing gross pay, net pay, and deductions.
- B. The company's bank reconciliations should be independently prepared and checked.
- C. Electronic payroll reports should be independently reviewed.
- D. Only payroll employees should be given the password for data entry and report retrieval.

Answer: B

Explanation:

Section: Information System Operations, Maintenance and Support

NEW QUESTION # 507

The use of which of the following is an inherent risk in the application container infrastructure?

- A. Shared kernel
- B. Shared registries
- C. Shared data
- D. Host operating system

Answer: A

NEW QUESTION # 508

Following a breach, what is the BEST source to determine the maximum amount of time before customers must be notified that their personal information may have been compromised?

- A. Industry standards
- B. Information security policy
- C. Incident response plan
- D. Industry regulations

Answer: C

NEW QUESTION # 509

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