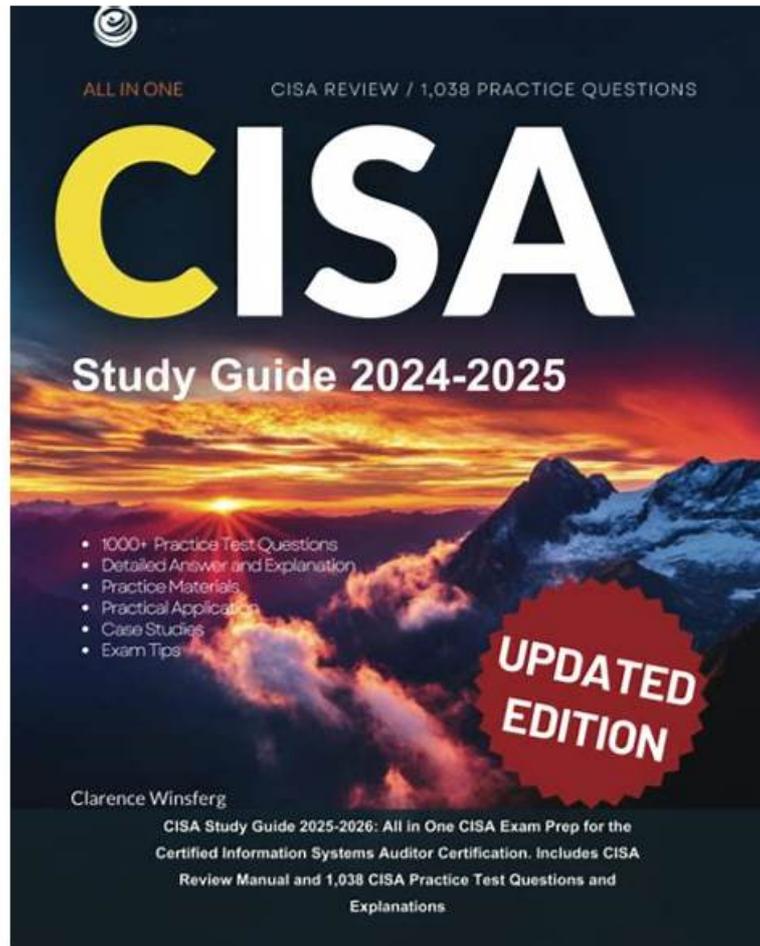


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ISACA Certified Information Systems Auditor Sample Questions (Q760-Q765):

NEW QUESTION # 760

The IS management of a multinational company is considering upgrading its existing virtual private network (VPN) to support voice-over IP (VoIP) communications via tunneling. Which of the following considerations should be PRIMARILY addressed?

- A. Reliability and quality of service (QoS)
- B. Privacy of voice transmissions
- C. Confidentiality of data transmissions
- D. Means of authentication

Answer: A

Explanation:

Explanation/Reference:

Explanation:

The company currently has a VPN; issues such as authentication and confidentiality have been implemented by the VPN using tunneling. Privacy of voice transmissions is provided by the VPN protocol.

Reliability and QoS are, therefore, the primary considerations to be addressed.

NEW QUESTION # 761

IT control objectives are useful to IS auditors, as they provide the basis for understanding the:

- A. best IT security control practices relevant to a specific entity.
- B. desired result or purpose of implementing specific control procedures.
- C. security policy.
- D. techniques for securing information.

Answer: B

Explanation:

An IT control objective is defined as the statement of the desired result or purpose to be achieved by implementing control procedures in a particular IT activity. They provide the actual objectives for implementing controls and may or may not be the best practices. Techniques are the means of achieving an objective, and a security policy is a subset of IT control objectives.

NEW QUESTION # 762

An organizations audit charter PRIMARILY:

- A. documents the audit process and reporting standards.
- B. describes the auditors' authority to conduct audits.
- C. defines the auditors' code of conduct.
- D. formally records the annual and quarterly audit plans.

Answer: B

Explanation:

Explanation

An organization's audit charter primarily describes the auditors' authority to conduct audits. The audit charter is a formal document that defines the purpose, scope, responsibilities, and reporting relationships of the internal audit function. It also establishes the auditors' right of access to information, records, personnel, and physical properties relevant to their work. The audit charter provides the basis for the auditors' independence and accountability to the governing body and senior management.

NEW QUESTION # 763

Which of the following is the MOST effective type of antivirus software?

- A. Scanners
- B. Active monitors
- C. integrity checkers
- D. Vaccines

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Integrity checkers compute a binary number on a known virus-free program that is then stored in a database file. This number is called a cyclical redundancy check (CRC). When that program is called to execute, the checker computes the CRC on the program about to be executed and compares it to the number in the database. A match means no infection; a mismatch means that a change in the program has occurred. A change in the program could mean a virus. Scanners look for sequences of bits called signatures that are typical of virus programs. They examine memory, disk boot sectors, executables and command files for bit patterns that match a known virus. Therefore, scanners need to be updated periodically to remain effective. Active monitors interpret DOS and ROM basic input-output system (BIOS) calls, looking for virus-like actions.

Active monitors can be misleading, because they cannot distinguish between a user request and a program or virus request. As a result, users are asked to confirm actions like formatting a disk or deleting a file or set of files. Vaccines are known to be good antivirus software. However, they also need to be updated periodically to remain effective.

NEW QUESTION # 764

An IS auditor is planning a risk-based audit of the human resources department. The department uses separate systems for its payroll, training and employee performance review functions. What should the IS auditor do FIRST before identifying the key controls to be tested?

- A. Determine the number of samples to be tested for each system.
- B. Assess the control risk associated with each system.
- C. Identify the technical skills and resources needed to audit each system.
- D. Determine the inherent risk related to each system.

Answer: D

NEW QUESTION # 765

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