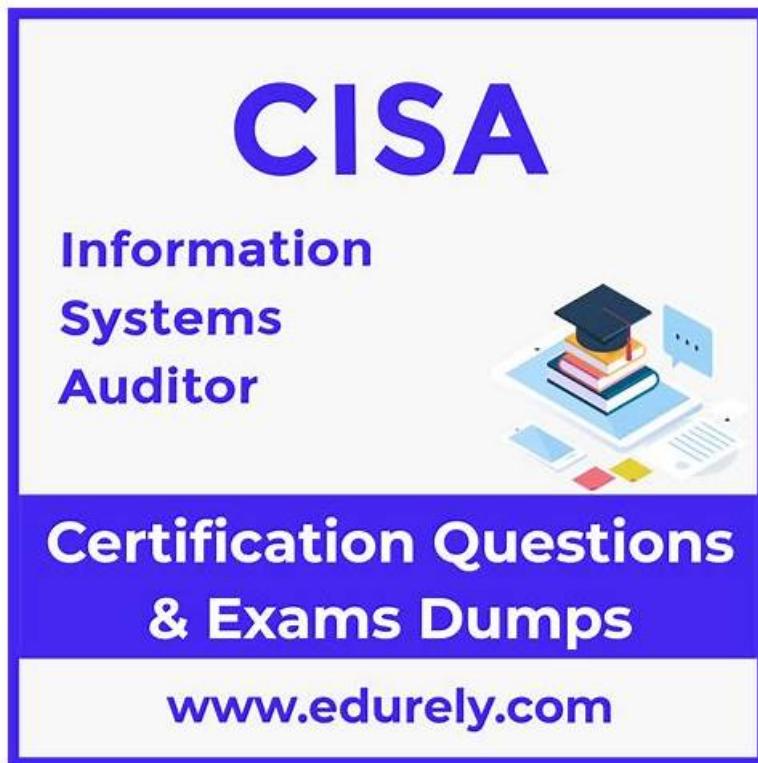


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ISACA Certified Information Systems Auditor Sample Questions (Q539-Q544):

NEW QUESTION # 539

An IS auditor has discovered that a software system still in regular use is years out of date and no longer supported. The auditee has stated that it will take six months until the software is running on the current version. Which of the following is the BEST way to reduce the immediate risk associated with using an unsupported version of the software?

- A. Verify all patches have been applied to the software system's outdated version.
- B. Close all unused ports on the outdated software system.
- C. **Segregate the outdated software system from the main network.**
- D. Monitor network traffic attempting to reach the outdated software system

Answer: C

Explanation:

The best way to reduce the immediate risk associated with using an unsupported version of the software is to segregate the outdated software system from the main network. This will limit the exposure of the system to potential attacks and prevent it from compromising other systems on the network. Segregating the system will also reduce the impact of any security incidents that may occur on the system.

Monitoring network traffic attempting to reach the outdated software system (option C) is not the best way to reduce the risk, as it will not prevent or stop any attacks on the system. It will only provide visibility into the network activity and alert the auditee of any suspicious or malicious traffic.

Verifying all patches have been applied to the software system's outdated version (option A) and closing all unused ports on the outdated software system (option B) are also not the best ways to reduce the risk, as they will not address the underlying issue of using an unsupported version of the software. Patches and ports may still have vulnerabilities that are not fixed by the vendor, and attackers may exploit them to gain access to the system.

Therefore, option D is the correct answer.

References:

Introduction (Part 1 of 7: Mitigating Risks of Unsupported Operating Systems) Summary (Part 7 of 7: Mitigating Risks of Unsupported Operating Systems) Upgrade, Retire, or Replace Unsupported Software (Part 4 of 7: Mitigating Risks of Unsupported Operating Systems)

NEW QUESTION # 540

During an internal audit of automated controls, an IS auditor identifies that the integrity of data transfer between systems has not been tested since successful implementation two years ago.

Which of the following should the auditor do NEXT?

- A. Review relevant system changes.
- B. **Review IT testing policies and procedures.**
- C. Review previous system interface testing records.
- D. Document the finding in the audit report.

Answer: B

Explanation:

The first thing you need to do is review the policies and procedures because this may not even be a finding. If testing isn't required within that timeframe then nothing needs to be done.

NEW QUESTION # 541

Which of the following security testing techniques is MOST effective in discovering unknown malicious attacks?

- A. Reverse engineering

- B. Penetration testing
- C. Vulnerability testing
- D. Sandboxing

Answer: B

NEW QUESTION # 542

In a 24/7 processing environment, a database contains several privileged application accounts with passwords set to never expire. Which of the following recommendations would BEST address the risk with minimal disruption to the business?

- A. Schedule downtime to implement password changes.
- B. Modify applications to no longer require direct access to the database.
- C. Modify the access management policy to make allowances for application accounts.
- D. Introduce database access monitoring into the environment

Answer: D

Explanation:

Explanation

The best recommendation to address the risk of privileged application accounts with passwords set to never expire in a 24/7 processing environment is to introduce database access monitoring into the environment.

Database access monitoring is a security control that tracks and records all activities and transactions performed on a database, especially by privileged users or accounts. Database access monitoring can help address the risk of privileged application accounts with passwords set to never expire by detecting and alerting any unauthorized or abnormal access or actions on the database. The other options are not as effective as database access monitoring in addressing the risk, as they may cause disruption to the business or violate the access management policy. Modifying applications to no longer require direct access to the database is a complex and costly solution that may affect the functionality or performance of the applications, and it may not be feasible or practical in a 24/7 processing environment. Modifying the access management policy to make allowances for application accounts is a risky solution that may create exceptions or loopholes in the policy, and it may not comply with the best practices or standards for password management. Scheduling downtime to implement password changes is a disruptive solution that may affect the availability or continuity of the systems or applications, and it may not be acceptable or possible in a 24/7 processing environment.

References: CISA Review Manual (Digital Version), Chapter 5, Section 5.2.4

NEW QUESTION # 543

Which of the following would be MOST important for an IS auditor to review during an audit of an automated continuous monitoring process being used by the finance department.

- A. Dual control and approvals embedded in processes
- B. Resiliency of the monitoring service
- C. Configuration of the monitoring tool
- D. Management sign-off of test documentation

Answer: A

NEW QUESTION # 544

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