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## 100% Pass 2026 CISA Exam Overviews - Certified Information Systems Auditor Latest Training

A ISACA CISA practice questions is a helpful, proven strategy to crack the ISACA CISA exam successfully. It helps candidates to know their weaknesses and overall performance. TestBraindump software has hundreds of ISACA exam dumps that are useful to practice in real time. The Certified Information Systems Auditor (CISA) practice questions have a close resemblance with the actual CISA exam.

ISACA CISA certification is a globally recognized certification that evaluates the knowledge and expertise of professionals in the field of information systems auditing, control, and security. Certified Information Systems Auditor certification is highly valued in the industry and provides a competitive advantage to professionals who are seeking to advance their careers in the field of information systems auditing. The CISA Exam covers five domains and is comprehensive, testing the candidate's knowledge and skills across these domains.

## ISACA Certified Information Systems Auditor Sample Questions (Q482-Q487):

### NEW QUESTION # 482

IT disaster recovery time objectives (RTOs) should be based on the:

- A. maximum tolerable loss of data.
- B. mean time to restore (MTTR).

- C. system interdependencies.
- D. maximum tolerable downtime (MTD).

**Answer: D**

#### NEW QUESTION # 483

Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:

- A. threat and risk assessment
- B. business impact analysis.
- C. disaster recovery plan
- D. business continuity plan.

**Answer: B**

#### NEW QUESTION # 484

An IS auditor conducts a review of a third-party vendor's reporting of key performance indicators (KPIs) Which of the following findings should be of MOST concern to the auditor?

- A. KPI data is not being analyzed
- B. KPIs have never been updated
- C. Some KPIs are not documented
- D. KPIs are not clearly defined

**Answer: D**

Explanation:

Explanation

KPIs are not clearly defined is the most concerning finding for an IS auditor, because it implies that the third-party vendor does not have a clear understanding of what constitutes success or failure in their performance. This can lead to inaccurate or misleading reporting, poor decision making, and lack of accountability. KPIs should be SMART (specific, measurable, achievable, relevant, and time-bound) and aligned with the business objectives and expectations of the stakeholders<sup>12</sup>. References: 1: CISA Review Manual (Digital Version), Chapter 5, Section 5.3.2 2: CISA Online Review Course, Module 5, Lesson 3

#### NEW QUESTION # 485

The MOST important reason for an IS auditor to obtain sufficient and appropriate audit evidence is to:

- A. perform the audit according to the defined scope.
- B. comply with regulatory requirements.
- C. provide a basis for drawing reasonable conclusions.
- D. ensure complete audit coverage.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

The scope of an IS audit is defined by its objectives. This involves identifying control weaknesses relevant to the scope of the audit. Obtaining sufficient and appropriate evidence assists the auditor in not only identifying control weaknesses but also documenting and validating them. Complying with regulatory requirements, ensuring coverage and the execution of audit are all relevant to an audit but are not the reason why sufficient and relevant evidence is required.

#### NEW QUESTION # 486

Which of the following should be used to evaluate an IT development project before an investment is committed?

- A. Feasibility study

- B. Earned value analysis (EVA)
- C. Function point analysis
- D. Rapid application development

**Answer: B**

## NEW QUESTION # 487

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