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ISACA Certified Information Systems Auditor Sample Questions (Q976-Q981):

NEW QUESTION # 976

During the review of an organization's software development process, which of the following would be the IS auditor's GREATEST concern related to software security coding testing?

- A. The developers are not qualified to conduct security and performance testing
- B. Developers did not document the initial vulnerabilities
- C. A security validation framework is not used in the development process
- D. Only newly developer applications are submitted for code reviews

Answer: C

NEW QUESTION # 977

Who is ultimately accountable for the development of an IS security policy?

- A. The board of directors
- B. Security administrators
- C. Middle management
- D. Network administrators

Answer: A

Explanation:

The board of directors is ultimately accountable for the development of an IS security policy.

NEW QUESTION # 978

Which of the following are the characteristics of a good password?

- A. It has mixed-case alphabetic characters and symbols.
- B. It has mixed-case alphabetic characters, numbers, and binary codes.
- C. It has mixed-case alphabetic characters, numbers, and symbols.
- D. None of the choices.
- E. It has mixed-case alphabetic characters and numbers.

Answer: C

Explanation:

Passwords are the first defensive line in protecting your data and information. Your users need to be made aware of what a password provides them and what can be done with their password. They also need to be made aware of the things that make up a good password versus a bad password. A good password has mixed-case alphabetic characters, numbers, and symbols. Do use a password that is at least eight or more characters.

NEW QUESTION # 979

Which of the following is the BEST practice to ensure that access authorizations are still valid?

- A. information owners periodically review the access controls
- B. information owner provides authorization for users to gain access
- C. identity management is integrated with human resource processes
- D. An authorization matrix is used to establish validity of access

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

Personnel and departmental changes can result in authorization creep and can impact the effectiveness of access controls. Many times when personnel leave an organization, or employees are promoted, transferred or demoted, their system access is not fully removed, which increases the risk of unauthorized access. The best practices for ensuring access authorization is still valid is to integrate identity management with human resources processes. When an employee transfers to a different function, access rights are adjusted at the same time.

NEW QUESTION # 980

An audit committee is reviewing an annual IT risk assessment. Which of the following is the BEST justification for the audits selected?

- A. Applications impacted
- B. Likelihood of an IT process failure
- C. Key IT general process controls
- D. Underlying business risks

Answer: D

Explanation:

Section: Information System Acquisition, Development and Implementation

NEW QUESTION # 981

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