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ISACA Certified Information Systems Auditor Sample Questions (Q1186-Q1191):

NEW QUESTION # 1186
While auditing a small organization's data classification processes and procedures, an IS auditor noticed that data is often classified at the incorrect level. What is the MOST effective way for the organization to improve this situation?

- A. Conduct awareness presentations and seminars for information classification policies.
- B. Publish the data classification policy on the corporate web portal.
- C. Have IT security staff conduct targeted training for data owners.
- D. Use automatic document classification based on content.

Answer: D

NEW QUESTION # 1187

Which of the following is the GREATEST advantage of agile development over waterfall development?

- A. Agile development values working software over static documentation.
- B. Agile development values following a plan over responding to change.
- C. Agile development values contract negotiation over customer collaboration.
- D. Agile development values processes and tools over individuals and interactions.

Answer: A

NEW QUESTION # 1188

The GREATEST advantage of rapid application development (RAD) over the traditional system development life cycle (SDLC) is that it:

- A. facilitates user involvement.
- B. facilitates conversion to the new system.
- C. allows early testing of technical features.
- D. shortens the development time frame.

Answer: D

Explanation:
The greatest advantage of RAD is the shorter time frame for the development of a system. Choices A and B are true, but they are also true for the traditional systems development life cycle. Choice C is not necessarily always true.

NEW QUESTION # 1189

Which of the following is a concern associated with virtualization?

- A. The physical footprint of servers could decrease within the data center.
- B. Processing capacity may be shared across multiple operating systems.
- C. Performance issues with the host could impact the guest operating systems.
- D. One host may have multiple versions of the same operating system.

Answer: C

Explanation:
A concern associated with virtualization is that performance issues with the host could impact the guest operating systems, which are the operating systems that run on virtual machines within the host. For example, if the host has insufficient memory, CPU, disk space, or network bandwidth, it could affect the performance and availability of the guest operating systems and the applications running on them. The physical footprint of servers could decrease within the data center, processing capacity may be shared across multiple operating systems, and one host may have multiple versions of the same operating system are not concerns associated with virtualization, but rather benefits or features of virtualization that can help reduce costs, improve efficiency, and enhance flexibility.
References: CISA Review Manual (Digital Version), Chapter 4:
Information Systems Operations and Business Resilience, Section 4.2: IT Service Delivery and Support

NEW QUESTION # 1190

An organization has recently acquired and implemented intelligent-agent software for granting loans to customers. During the post implementation review, which of the following would be the KEY procedure for the IS auditor to perform?

- A. Ensure that a detection system designed to verify transaction accuracy is included.
- B. Review system documentation to ensure completeness.
- C. Review signed approvals to ensure responsibilities for decisions of the system are welldefined.
- D. Review input and output control reports to verify the accuracy of the system decisions.

Answer: D

NEW QUESTION # 1191

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