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The ValidDumps is one of the leading platforms that has been offering real and valid Certified Information Systems Auditor (CISA) exam practice test questions. These CISA exam questions are designed and verified by ISACA CISA subject matter experts. They work closely together and put all their expertise to check the ValidDumps CISA Exam Questions one by one. So we can say that the ValidDumps CISA exam practice questions are real, valid, and updated Certified Information Systems Auditor (CISA) exam questions that will provide you with everything that you need to learn to prepare and pass the CISA exam.

Is it hard to get ISACA CISA certification?

The ISACA CISA exam is an exciting part of the certification process. Those who are new to the whole thing might worry about the standards of difficulty and what they should expect. The exam consists of one section that will take most test-takers two hours to complete. This section has questions, all of which are multiple-choice in format. The CISA exam is hard for those who do not bother to prepare for this exam strategically. For getting prepared for the high-ranked exam CISA, there is **ISACA CISA Dumps**, which strategically help you in getting success and earning certificates.

Exam Details

The exam for the ISACA CISA certification is available in English, French, Italian, Turkish, Korean, German, Japanese, Spanish, Simplified Chinese, and Traditional Chinese. The test is made up of 150 multiple-choice questions covering five domains of the exam content. The time allocated for the completion is 240 minutes. The passing score is 450/800 points. To register, the applicants are expected to pay the fee. For the ISACA members, it is \$575, while the non members should pay \$760.

The CISA Exam is computer-based and administered at the authorized PSI testing centers across the world. You can schedule your appointment for 48 hours after the payment. You can find the complete details of the test-taking process on the certification webpage. You will also find links to different preparation resources, including virtual or in-person training and practice tests. There is no penalty for incorrect answers, and your grades are determined by the number of questions you answered correctly.

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Salient Features of CISA That You Need to Know Ahead

Completion of the Isaca CISA signifies that you can expertly work with the aspects related to an organization's business systems and information technology. With the nature of its certification coverage, such a test is highly recommended to specialists with at least 5 years of background in IT/IS audit, security, assurance, and control. Your prior experience will help in achieving a success rate in the 240-minute evaluation that contains a total of 150 multiple-choice questions.

ISACA Certified Information Systems Auditor Sample Questions (Q1020-Q1025):

NEW QUESTION # 1020

Which of the following is the BEST way to reduce the attack surface for a server farm?

- A. Implement effective vulnerability management procedures.
- B. Ensure applications are periodically patched.
- C. **Uninstall unnecessary applications and services.**
- D. Evaluate server configuration periodically.

Answer: C

NEW QUESTION # 1021

During a human resources (HR) audit, an IS auditor is informed that there is a verbal agreement between the IT and HR departments as to the level of IT services expected. In this situation, what should the IS auditor do FIRST?

- A. Draft a service level agreement (SLA) for the two departments
- B. **Confirm the content of the agreement with both departments**
- C. Postpone the audit until the agreement is documented
- D. Report the existence of the undocumented agreement to senior management

Answer: B

Explanation:

Explanation/Reference:

Explanation:

An IS auditor should first confirm and understand the current practice before making any recommendations. The agreement can be documented after it has been established that there is an agreement in place. The fact that there is not a written agreement does not justify postponing the audit, and reporting to senior management is not necessary at this stage of the audit. Drafting a service level agreement (SLA) is not the IS auditor's responsibility.

NEW QUESTION # 1022

Which of the following BEST describes the relationship between vulnerability scanning and penetration testing?

- A. Both are labor-intensive in preparation, planning and execution.
- B. **Both utilize a risk-based analysis that considers threat scenarios.**
- C. The scope of both is determined primarily by the likelihood of exploitation
- D. For entities with regulatory drivers, the two tests must be the same

Answer: B

NEW QUESTION # 1023

Which of the following is the BEST way to foster continuous improvement of IS audit processes and practices?

- A. Frequently review IS audit policies, procedures, and instruction manuals
- B. **Establish and embed quality assurance (QA) within the IS audit function.**
- C. Implement rigorous management review and sign-off of IS audit deliverables.
- D. Invite external auditors and regulators to perform regular assessments of the IS audit function.

Answer: B

NEW QUESTION # 1024

Which of the following audit procedures would be MOST conclusive in evaluating the effectiveness of an e-commerce application system's edit routine?

- A. Review of program documentation
- B. Interviews with knowledgeable users
- C. Review of source code
- D. Use of test transactions

Answer: D

Explanation:

Section: The process of Auditing Information System

Explanation/Reference:

NEW QUESTION # 1025

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