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ISACA Certified Information Systems Auditor Sample Questions (Q235-Q240):

NEW QUESTION # 235

An IS auditor is a member of an application development team that is selecting software. Which of the following would impair the auditor's independence?

- A. verifying the weighting of each selection criteria
- B. Witnessing the vendor selection process
- C. Reviewing the request for proposal (RFP)

- D. Approving the vendor selection methodology

Answer: D

NEW QUESTION # 236

Which of the following is MOST important for an IS auditor to examine when reviewing an organization's privacy policy?

- A. Whether there is explicit permission from regulators to collect personal data.
- B. Whether sharing of personal information with third-party service providers is prohibited.
- C. The organization's legitimate purpose for collecting personal data.
- D. The encryption mechanism selected by the organization for protecting personal data.

Answer: C

NEW QUESTION # 237

Which of the following is the MOST important outcome of an information security program?

- A. Emerging security technologies are better understood and accepted.
- B. Organizational awareness of security responsibilities is improved.
- C. The cost to mitigate information security risk is reduced.
- D. Operating system weaknesses are more easily identified.

Answer: B

Explanation:

The most important outcome of an information security program is to improve the organizational awareness of security responsibilities, as this will foster a culture of security and ensure that all stakeholders are aware of their roles and obligations in protecting the information assets of the organization. An information security program should also aim to achieve other outcomes, such as identifying operating system weaknesses, understanding and accepting emerging security technologies, and reducing the cost to mitigate information security risk, but these are not as important as improving the awareness of security responsibilities, which is the foundation of any effective information security program. *References: According to the ISACA IT Audit and Assurance Standards, Guidelines and Tools and Techniques for IS Audit and Assurance Professionals, section 2402 Planning, "The IS audit and assurance professional should identify and assess risk relevant to the area under review." 1 One of the risk factors to consider is "the level of awareness of management and staff regarding IT risk management" 1. According to the ISACA IT Audit and Assurance Guideline G13 Information Security Management, "The objective of an information security management audit /assurance review is to provide management with an independent assessment relating to the effectiveness of information security management within the enterprise." The guideline also states that "the audit/assurance professional should evaluate whether there is an appropriate level of awareness throughout the enterprise regarding information security policies, standards, procedures and guidelines." According to a web search result from Microsoft Security, "Information security programs need to: ... Support the execution of decisions." 2 One of the ways to support the execution of decisions is to ensure that everyone in the organization understands their security responsibilities and follows the security policies and procedures.

NEW QUESTION # 238

What is the most common purpose of a virtual private network implementation?

- A. A virtual private network (VPN) helps to secure access between an enterprise and its partners when communicating over an otherwise unsecured channel such as the Internet.
- B. A virtual private network (VPN) helps to secure access between an enterprise and its partners when communicating over a wireless connection.
- C. A virtual private network (VPN) helps to secure access between an enterprise and its partners when communicating over a dedicated T1 connection.
- D. A virtual private network (VPN) helps to secure access within an enterprise when communicating over a dedicated T1 connection between network segments within the same facility.

Answer: A

Explanation:

Explanation/Reference:

A virtual private network (VPN) helps to secure access between an enterprise and its partners when communicating over an otherwise unsecured channel such as the Internet.

NEW QUESTION # 239

Which of the following is the BEST reason for an organization to use clustering?

- A. To facilitate faster backups
- B. To improve system resiliency
- C. To decrease system response time
- D. To improve the recovery time objective (RTO)

Answer: D

NEW QUESTION # 240

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