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ISACA Certified Information Systems Auditor Sample Questions (Q618-Q623):

NEW QUESTION # 618

When auditing security for a data center, an IS auditor should look for the presence of a voltage regulator to ensure that the:

- A. integrity is maintained if the main power is interrupted.
- B. hardware is protected against power surges.
- C. immediate power will be available if the main power is lost.
- D. hardware is protected against long-term power fluctuations.

Answer: B

Explanation:

A voltage regulator protects against short-term power fluctuations. It normally does not protect against long-term surges, nor does it maintain the integrity if power is interrupted or lost.

NEW QUESTION # 619

When should application controls be considered within the system-development process?

- A. After applications systems testing
- B. As early as possible, even in the development of the project's functional specifications
- C. After application unit testing
- D. After application module testing

Answer: B

Explanation:

Application controls should be considered as early as possible in the system-development process, even in the development of the project's functional specifications.

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Preparation Guide for ISACA CISA Certification Exam

Study Tips for ISACA CISA Certification Exam

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ISACA Certified Information Systems Auditor Sample Questions (Q484-Q489):

NEW QUESTION # 484

Which of the following is the MOST efficient solution for a multi-location healthcare organization that wants to be able to access patient data wherever patients present themselves for care?

- A. Infrastructure as a Service (IaaS) provider
- B. Dynamic localization
- C. Network segmentation
- **D. Software as a Service (SaaS) provider**

Answer: D

Explanation:

Explanation

The answer B is correct because Software as a Service (SaaS) provider is the most efficient solution for a multi-location healthcare organization that wants to be able to access patient data wherever patients present themselves for care. SaaS is a cloud computing model that allows users to access software applications over the internet, without having to install, maintain, or update them on their own devices or servers. SaaS providers host and manage the software applications and the underlying infrastructure, and handle any issues such as security, availability, and performance.

SaaS can offer several benefits for a multi-location healthcare organization, such as:

Accessibility: SaaS applications can be accessed from any device and location that has an internet connection, which enables the healthcare organization to access patient data across different facilities and regions, and provide seamless and coordinated care to the patients.

Scalability: SaaS applications can scale up or down according to the demand and usage of the healthcare organization, which allows the organization to accommodate fluctuations in patient volume, data volume, or service requirements.

Cost-effectiveness: SaaS applications are usually offered on a subscription or pay-per-use basis, which reduces the upfront and ongoing costs of purchasing, installing, and maintaining software licenses, hardware, and IT staff.

Security: SaaS providers are responsible for ensuring the security and privacy of the software applications and the data they store, which can help the healthcare organization comply with the relevant regulations and standards, such as HIPAA (Health Insurance Portability and Accountability Act) or GDPR (General Data Protection Regulation).

Some examples of SaaS providers that offer solutions for healthcare organizations are:

Epic: Epic is a leading provider of electronic health record (EHR) systems that enable healthcare organizations to store, manage, and share patient data across different settings and specialties. Epic also offers cloud-based solutions that allow healthcare organizations to access Epic's software applications over the internet, without having to host them on their own servers.

Salesforce Health Cloud: Salesforce Health Cloud is a cloud-based platform that helps healthcare organizations connect with patients, providers, payers, and partners. Salesforce Health Cloud enables healthcare organizations to manage patient relationships, coordinate care teams, engage patients through personalized journeys, and leverage data and analytics to improve outcomes and efficiency.

DocuSign: DocuSign is a cloud-based platform that enables users to sign, send, and manage documents electronically. DocuSign can help healthcare organizations streamline workflows, reduce errors, and enhance compliance by automating the process of obtaining signatures for consent forms, contracts, prescriptions, referrals, and other documents.

The other options are not as efficient as option B. Infrastructure as a Service (IaaS) provider (option A) is a cloud computing model that provides users with access to computing resources such as servers, storage, network, and operating systems over the internet. IaaS can offer some benefits such as flexibility, scalability, and cost-effectiveness for a multi-location healthcare organization, but it also requires more technical expertise and management from the organization than SaaS. The organization would still need to install, configure, update, and secure the software applications that run on the IaaS infrastructure. Network segmentation (option C) is a technique that divides a network into smaller subnetworks based on criteria such as function, location, or security level. Network segmentation can improve the performance, security, and manageability of a network by reducing congestion, isolating threats, and enforcing policies. However, network segmentation alone does not enable a multi-location healthcare organization to access patient data wherever patients present themselves for care. The organization would still need a software solution that can store, manage, and share patient data across different segments of the network. Dynamic localization (option D) is a process that adapts the content and functionality of a software application to suit the preferences and needs of users in different locations or regions. Dynamic localization can enhance the user experience and satisfaction by providing relevant information in local languages, currencies, formats, and regulations. However, dynamic localization does not address the core issue of accessing patient data wherever patients present themselves for care. The organization would still need a software solution that can store, manage, and share patient data across different locations or regions.

References:

Epic

Salesforce Health Cloud

DocuSign

NEW QUESTION # 485

An IS auditor evaluating the resilience of a high-availability network should be MOST concerned if:

- A. the network servers are clustered in a site.
- B. the setup is geographically dispersed.
- C. diverse routing is implemented for the network.
- D. a hot site is ready for activation.

Answer: A

Explanation:

A clustered setup in one location makes the entire network vulnerable to natural disasters or other disruptive events. Dispersed geographical locations and diverse routing provide backup if a site has been destroyed. A hot site would also be a good alternative for a single point-of-failure site.

NEW QUESTION # 486

Which of the following attack involves sending forged ICMP Echo Request packets to the broadcast address on multiple gateways in order to illicit responses from the computers behind the gateway where they all respond back with ICMP Echo Reply packets to the source IP address of the ICMP Echo Request packets?

- A. Buffer overflow
- B. Pulsing Zombie
- C. Reflected attack
- D. Brute force attack

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation/Reference:

Reflected attack involves sending forged requests to a large number of computers that will reply to the requests. The source IP address is spoofed to that of the targeted victim, causing replies to flood.

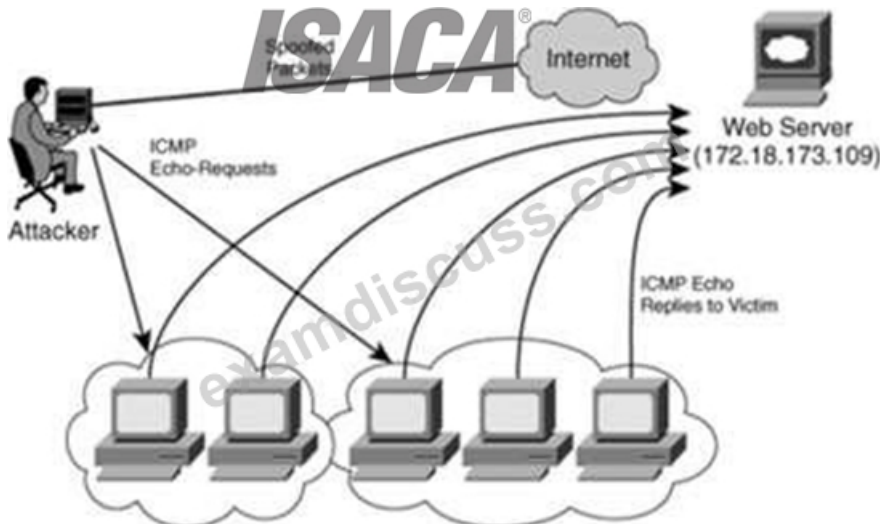
A distributed denial of service attack may involve sending forged requests of some type to a very large number of computers that will reply to the requests. Using Internet Protocol address spoofing, the source address is set to that of the targeted victim, which means all the replies will go to (and flood) the target. (This reflected attack form is sometimes called a "DRDOS".

ICMP Echo Request attacks (Smurf Attack) can be considered one form of reflected attack, as the flooding host(s) send Echo Requests to the broadcast addresses of mix-configured networks, thereby enticing hosts

to send Echo Reply packets to the victim. Some early DDoS programs implemented a distributed form of this attack.

In the smurf attack, the attacker sends an ICMP ECHO REQUEST packet with a spoofed source address to a victim's network broadcast address. This means that each system on the victim's subnet receives an ICMP ECHO REQUEST packet. Each system then replies to that request with an ICMP ECHO REPLY packet to the spoof address provided in the packets-which is the victim's address. All of these response packets go to the victim system and overwhelm it because it is being bombarded with packets it does not necessarily know how to process. The victim system may freeze, crash, or reboot. The Smurf attack is illustrated in Figure below:

smurf-attack



The following answers are incorrect:

Brute force attack - Brute force (also known as brute force cracking) is a trial and error method used by application programs to decode encrypted data such as passwords or Data Encryption Standard (DES) keys, through exhaustive effort (using brute force) rather than employing intellectual strategies. Just as a criminal might break into, or "crack" a safe by trying many possible combinations, a brute force cracking application proceeds through all possible combinations of legal characters in sequence. Brute force is considered to be an infallible, although time-consuming, approach.

Buffer overflow - A buffer overflow occurs when a program or process tries to store more data in a buffer (temporary data storage area) than it was intended to hold. Since buffers are created to contain a finite amount of data, the extra information - which has to go somewhere - can overflow into adjacent buffers, corrupting or overwriting the valid data held in them. Although it may occur accidentally through programming error, buffer overflow is an increasingly common type of security attack on data integrity.

Pulsing Zombie - A Dos attack in which a network is subjected to hostile pinging by different attacker computer over an extended time period.

Following reference(s) were/was used to create this question:

CISA review manual 2014 Page number 322

NEW QUESTION # 487

An IS auditor performing a telecommunication access control review should be concerned PRIMARILY with the:

- A. maintenance of access logs of usage of various system resources.
- B. adequate protection of stored data on servers by encryption or other means.
- C. accountability system and the ability to identify any terminal accessing system resources.
- D. authorization and authentication of the user prior to granting access to system resources.

Answer: D

Explanation:

Section: Protection of Information Assets

Explanation:

The authorization and authentication of users is the most significant aspect in a telecommunications access control review, as it is a preventive control. Weak controls at this level can affect all other aspects.

The maintenance of access logs of usage of system resources is a detective control. The adequate protection of data being transmitted to and from servers by encryption or other means is a method of protecting information during transmission and is not an access issue. The accountability system and the ability to identify any terminal accessing system resources deal with controlling access through the identification of a terminal.

NEW QUESTION # 488

Security administration procedures require read-only access to:

- A. logging options.
- B. access control tables.
- C. user profiles.
- D. security log files.

Answer: D

Explanation:

Security administration procedures require read-only access to security log files to ensure that, once generated, the logs are not modified. Logs provide evidence and track suspicious transactions and activities. Security administration procedures require write access to access control tables to manage and update the privileges according to authorized business requirements. Logging options require write access to allow the administrator to update the way the transactions and user activities are monitored, captured, stored, processed and reported.

NEW QUESTION # 489

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