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Die Fragen zur ISACA CISA Zertifizierungsprüfung von Fast2test sind die gründlichste, die genaueste und die neueste Praxistest. Sie werden Selbstbewusstsein finden, die Schwierigkeiten beim ersten Versuch zu überwinden. Die ISACA CISA Zertifizierungsprüfung wird von allen Ländern akzeptiert. Alle Länder werden sie gleich behandeln. Das ISACA CISA Zertifikat wird Ihnen nicht nur helfen, Ihre Fachkenntnisse und Fähigkeiten zu verbessern, sondern auch mehrere berufliche Chancen zu erhalten.

Die ISACA CISA (Certified Information Systems Auditor) Zertifizierungsprüfung ist eine weltweit anerkannte Zertifizierung, die das Wissen und die Expertise von Fachleuten auf dem Gebiet der Informationssystemprüfung, -kontrolle und -sicherheit validiert. Die Zertifizierung ist für Einzelpersonen konzipiert, die ihre Karrieremöglichkeiten verbessern, ihr Wissen und ihre Fähigkeiten verbessern und ihr Engagement für den Informationssicherheitsberuf demonstrieren möchten. Die CISA-Zertifizierungsprüfung ist eine umfassende Prüfung, die fünf Bereiche im Zusammenhang mit der Informationssystemprüfung abdeckt, einschließlich Prüfprozesse, Governance und Management von IT, Erwerb, Entwicklung und Implementierung von Informationssystemen, Betrieb und Geschäftskontinuität von Informationssystemen sowie Schutz von Informationseigentum.

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Die CISA -Zertifizierungsprüfung wurde entwickelt, um das Kenntnis der Prüfung, Kontrolle und Sicherheit von Informationssystemen durch den Kandidaten zu testen. Die Prüfung umfasst verschiedene Themen, einschließlich IT -Governance, Risikomanagement, Informationssicherheit und Prüfungsverfahren. Die Prüfung ist in fünf Domänen unterteilt, von denen jeweils einen bestimmten Bereich der IT -Prüfung abdeckt. Diese Domänen sind Informationssysteme Prüfungsprozess, Governance und Management von IT, Erwerb, Entwicklung und Implementierung von Informationssystemen, Betriebssysteme, Wartung und Servicemanagement sowie den Schutz von Informationsvermögen. Die Bestätigung der CISA -Zertifizierungsprüfung zeigt das Fachwissen des Kandidaten bei der IT -Prüfung und ihr Engagement für die berufliche Entwicklung.

ISACA Certified Information Systems Auditor CISA Prüfungsfragen mit Lösungen (Q1037-Q1042):

1037. Frage

Which of the following would BEST demonstrate that an effective disaster recovery plan (DRP) is in place?

- A. Frequent testing of backups

- B. Full operational test
- C. Annual walk-through testing
- D. Periodic risk assessment

Antwort: B

Begründung:

A disaster recovery plan (DRP) is a set of procedures and resources that enable an organization to restore its critical operations, data, and applications in the event of a disaster¹. A DRP should be aligned with the organization's business continuity plan (BCP), which defines the strategies and objectives for maintaining business functions during and after a disaster¹.

To ensure that a DRP is effective, it should be tested regularly and thoroughly to identify and resolve any issues or gaps that might hinder its execution²³⁴⁵. Testing a DRP can help evaluate its feasibility, validity, reliability, and compatibility with the organization's environment and needs⁴. Testing can also help prepare the staff, stakeholders, and vendors involved in the DRP for their roles and responsibilities during a disaster³.

There are different methods and levels of testing a DRP, depending on the scope, complexity, and objectives of the test⁴. Some of the common testing methods are:

- * Walkthrough testing: This is a step-by-step review of the DRP by the disaster recovery team and relevant stakeholders. It aims to verify the completeness and accuracy of the plan, as well as to clarify any doubts or questions among the participants⁴⁵.
- * Simulation testing: This is a mock exercise of the DRP in a simulated disaster scenario. It aims to assess the readiness and effectiveness of the plan, as well as to identify any challenges or weaknesses that might arise during a real disaster⁴⁵.
- * Checklist testing: This is a verification of the availability and functionality of the resources and equipment required for the DRP. It aims to ensure that the backup systems, data, and documentation are accessible and up-to-date⁴⁵.
- * Full interruption testing: This is the most realistic and rigorous method of testing a DRP. It involves shutting down the primary site and activating the backup site for a certain period of time. It aims to measure the actual impact and performance of the DRP under real conditions⁴⁵.
- * Parallel testing: This is a less disruptive method of testing a DRP. It involves running the backup site in parallel with the primary site without affecting the normal operations. It aims to compare and validate the results and outputs of both sites⁴⁵.

Among these methods, full interruption testing would best demonstrate that an effective DRP is in place, as it provides the most accurate and comprehensive evaluation of the plan's capabilities and limitations⁴. Full interruption testing can reveal any hidden or unforeseen issues or risks that might affect the recovery process, such as data loss, system failure, compatibility problems, or human errors⁴. Full interruption testing can also verify that the backup site can support the critical operations and services of the organization without compromising its quality or security⁴.

However, full interruption testing also has some drawbacks, such as being costly, time-consuming, risky, and disruptive to the normal operations⁴. Therefore, it should be planned carefully and conducted periodically with proper coordination and communication among all parties involved⁴.

The other options are not as effective as full interruption testing in demonstrating that an effective DRP is in place. Frequent testing of backups is only one aspect of checklist testing, which does not cover other components or scenarios of the DRP⁴. Annual walk-through testing is only a theoretical review of the DRP, which does not test its practical implementation or outcomes⁴. Periodic risk assessment is only a preparatory step for developing or updating the DRP, which does not test its functionality or performance⁴.

References: 2: Best Practices For Disaster Recovery Testing | Snyk 3: Disaster Recovery Plan (DR) Testing - Methods and Must-haves - US Signal 4: Disaster Recovery Testing: What You Need to Know - Enterprise Storage Forum 5: Disaster Recovery Testing Best Practices - MSP360 1: How to Test a Disaster Recovery Plan - Abacus

1038. Frage

Is it appropriate for an IS auditor from a company that is considering outsourcing its IS processing to request and review a copy of each vendor's business continuity plan?

- A. No, because the service bureau's business continuity plan is proprietary information.
- B. Yes, because based on the plan, an IS auditor will evaluate the financial stability of the service bureau and its ability to fulfill the contract.
- C. No, because the backup to be provided should be specified adequately in the contract.
- D. Yes, because an IS auditor will evaluate the adequacy of the service bureau's plan and assist their company in implementing a complementary plan.

Antwort: D

Begründung:

Explanation/Reference:

Explanation:

The primary responsibility of an IS auditor is to assure that the company assets are being safeguarded.

This is true even if the assets do not reside on the immediate premises. Reputable service bureaus will have a well-designed and tested business continuity plan.

1039. Frage

An IS auditor is reviewing the installation of a new server. The IS auditor's PRIMARY objective is to ensure that

- A. security parameters are set in accordance with the organization's policies.
- B. a detailed business case was formally approved prior to the purchase.
- C. security parameters are set in accordance with the manufacturer's standards.
- D. the procurement project invited lenders from at least three different suppliers.

Antwort: A

1040. Frage

In a multinational organization, local security regulations should be implemented over global security policy because:

- A. global security policies include unnecessary controls for local businesses
- B. business objectives are defined by local business unit managers
- C. requirements of local regulations take precedence
- D. deploying awareness of local regulations is more practical than of global policy

Antwort: C

Begründung:

Section: Governance and Management of IT

1041. Frage

Which of the following should be of GREATEST concern to an IS auditor reviewing a report of an unsuccessful disaster recovery test?

- A. The disaster recovery procedures are not up to date.
- B. A root cause analysis was not performed.
- C. The report was not discussed with the IT steering committee.
- D. The disaster recovery test was conducted during non-peak hours.

Antwort: A

1042. Frage

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