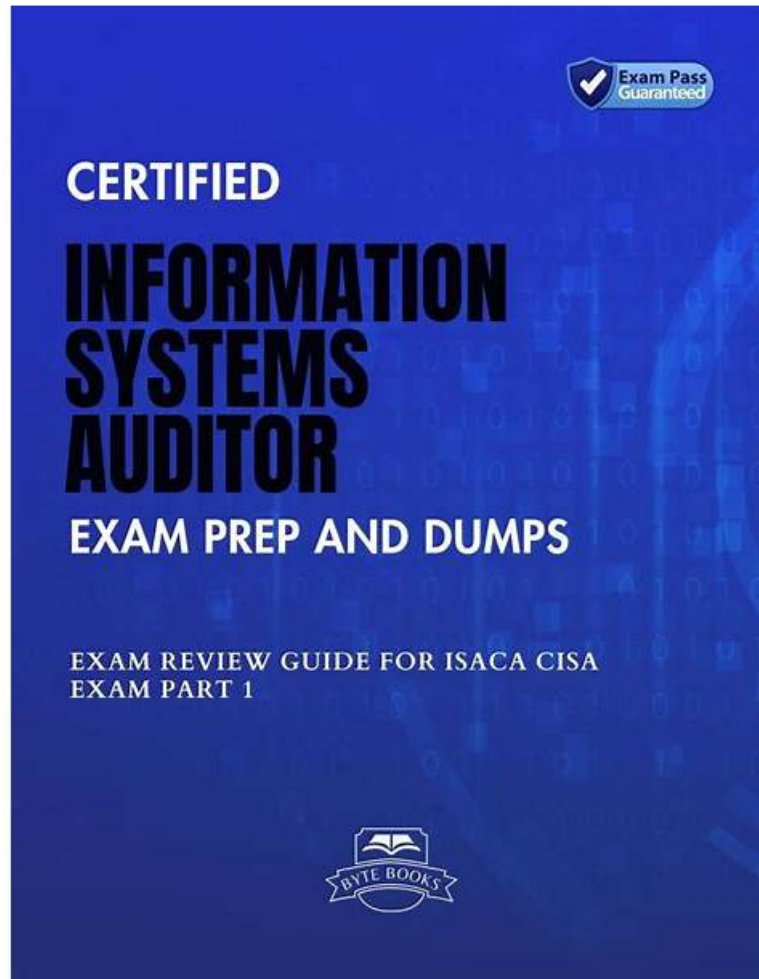


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ISACA Certified Information Systems Auditor Sample Questions (Q1238-Q1243):

NEW QUESTION # 1238

In the review of a feasibility study for an IS acquisition, the MOST important step is to:

- A. ensure that the right to audit the vendor has been considered.
- **B. determine whether security and control requirements have been specified.**
- C. determine whether the cost-benefits are achievable.
- D. ensure that a contingency plan is in place should the project fail.

Answer: B

Explanation:

Section: Information System Operations, Maintenance and Support

NEW QUESTION # 1239

Which of the following is the BEST testing approach to facilitate rapid identification of application interface errors?

- A. Integration testing
- **B. Automated testing**
- C. Regression testing
- D. User acceptance testing (UAT)

Answer: B

Explanation:

The best testing approach to facilitate rapid identification of application interface errors is automated testing.

Automated testing is the use of software tools or scripts to execute predefined test cases, compare expected and actual outcomes, and report any discrepancies. Automated testing can help to speed up the testing process, increase test coverage, reduce human errors, and improve test accuracy and consistency. Automated testing can also help to detect interface errors that may occur due to incompatible data formats, communication protocols, or system configurations. References:

* CISA Review Manual (Digital Version), Chapter 3, Section 3.3.11

* CISA Online Review Course, Domain 2, Module 2, Lesson 1

NEW QUESTION # 1240

The Trojan.Linux.JBellz Trojan horse runs as a malformed file of what format?

- A. e-mails.
- B. None of the choices.
- C. Word template.
- D. MS Office.
- **E. MP3.**

Answer: E

Explanation:

Explanation/Reference:

Explanation:

Most trojan horse programs are spread through e-mails. Some earlier trojan horse programs were bundled in "Root Kits". For example, the Linux Root Kit version 3 (lrk3) which was released in December 96 had tcp wrapper trojans included and enhanced in the kit. Portable devices that run Linux can also be affected by trojan horse. The Trojan.Linux.JBellz Trojan horse runs as a malformed .mp3 file.

NEW QUESTION # 1241

Which of the following is the MOST effective way to ensure security policies are relevant to organizational business practices?

- A. Integrate industry best practices.
- B. Conduct an organization-wide security audit.
- **C. Obtain senior management sign-off.**
- D. Leverage security steering committee contribution.

Answer: C

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 1242

An IS audit of an organization's data classification policies finds some areas of the policies may not be up-to-date with new data privacy regulations. What should management do FIRST to address the risk of noncompliance?

- A. Mandate training on the new privacy regulations
- B. Perform a data discovery exercise to identify all personal data
- **C. Conduct a privacy impact assessment to identify gaps**
- D. Reclassify information based on revised information classification labels

Answer: C

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 1243

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