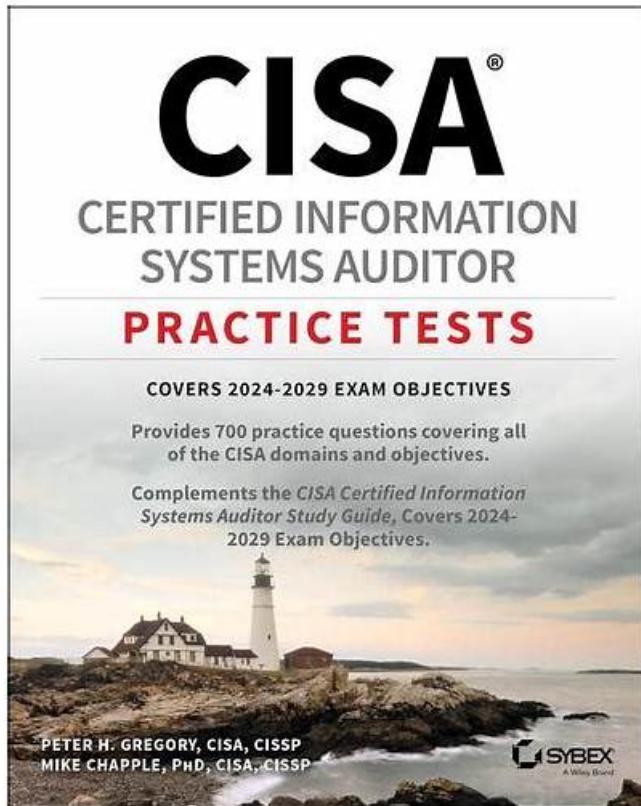


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## ISACA Certified Information Systems Auditor Sample Questions (Q1067-Q1072):

### NEW QUESTION # 1067

Secure code reviews as part of a continuous deployment program are which type of control?

- A. Preventive
- B. Detective
- C. Corrective
- D. Logical

**Answer: A**

### NEW QUESTION # 1068

Functionality is a characteristic associated with evaluating the quality of software products throughout their life cycle, and is BEST described as the set of attributes that bear on the:

- A. existence of a set of functions and their specified properties.
- B. capability of software to maintain its level of performance under stated conditions.
- C. relationship between the performance of the software and the amount of resources used.
- D. ability of the software to be transferred from one environment to another.

**Answer: A**

Explanation:

Section: Protection of Information Assets

Explanation:

Functionality is the set of attributes that bears on the existence of a set of functions and their specified properties. The functions are those that satisfy stated or implied needs. Choice B refers to portability; choice C refers to reliability and choice D refers to efficiency.

### NEW QUESTION # 1069

With Deep packet inspection, which of the following OSI layers are involved?

- A. Layer 2 through Layer 5
- B. Layer 3 through Layer 6
- C. Layer 2 through Layer 6
- D. Layer 2 through Layer 7
- E. Layer 3 through Layer 7
- F. None of the choices.

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

Deep packet inspection (DPI) is a form of computer network packet filtering that examines the data part of a through-passing packet, searching for non- protocol compliance or predefined criteria to decide if the packet can pass.

DPI devices have the ability to look at Layer 2 through Layer 7 of the OSI model.

### NEW QUESTION # 1070

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

**Answer: D**

Explanation:

Section: Protection of Information Assets

Explanation/Reference:

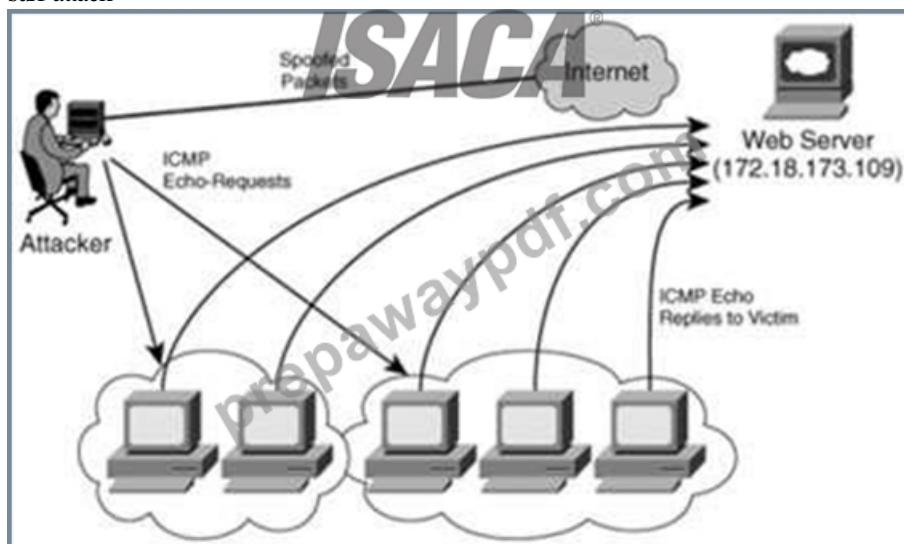
Reflected attack involves sending forged requests to a large number of computers that will reply to the requests. The source IP address is spoofed to that of the targeted victim, causing replies to flood.

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 surf 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:

surf-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 # 1071

During an audit, an IS auditor notices that the IT department of a medium-sized organization has no separate risk management function, and the organization's operational risk documentation only contains a few broadly described IT risks. What is the MOST appropriate recommendation in this situation?

- A. Establish regular IT risk management meetings to identify and assess risks, and create a mitigation plan as input to the organization's risk management.
- B. No recommendation is necessary since the current approach is appropriate for a medium-sized organization.
- C. Use common industry standard aids to divide the existing risk documentation into several individual risks which will be easier to handle.
- D. Create an IT risk management department and establish an IT risk framework with the aid of external risk management experts.

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Establishing regular meetings is the best way to identify and assess risks in a medium-sized organization, to address responsibilities to the respective management and to keep the risk list and mitigation plans up to date. A medium-sized organization would normally not have a separate IT risk management department.

Moreover, the risks are usually manageable enough so that external help would not be needed. While common risks may be covered by common industry standards, they cannot address the specific situation of an organization. Individual risks will not be discovered without a detailed assessment from within the organization. Splitting the one risk position into several is not sufficient.

## NEW QUESTION # 1072

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