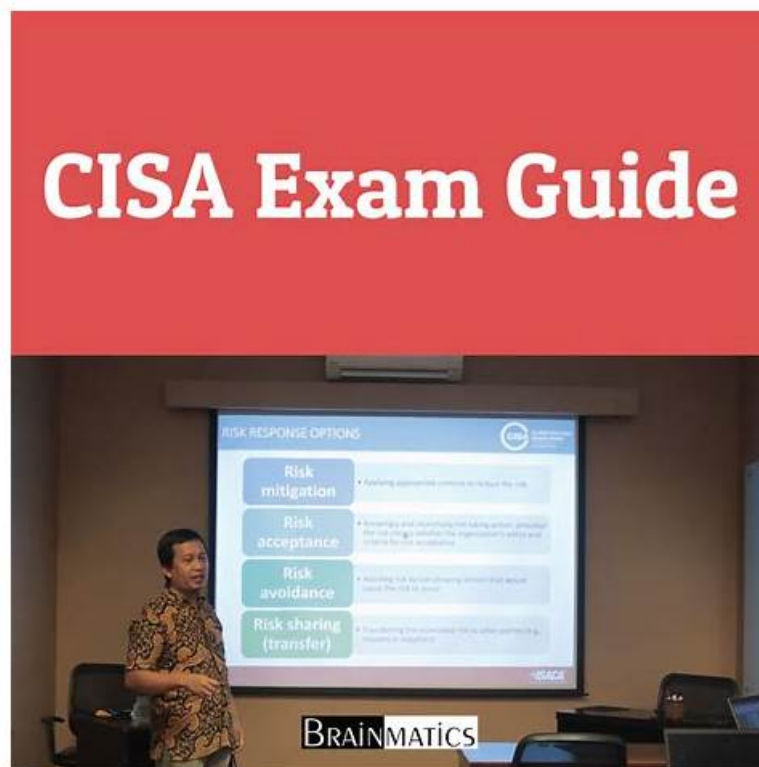


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ISACA CISA certification exam is a very difficult test. Even if the exam is very hard, many people still choose to sign up for the exam. As to the cause, CISA exam is a very important test. For IT staff, not having got the certificate has a bad effect on their job. ISACA CISA certificate will bring you many good helps and also help you get promoted. In a word, this is a test that will bring great influence on your career. Such important exam, you also want to attend the exam.

To be eligible for the CISA certification, candidates must have a minimum of five years of professional experience in information systems auditing, control, or security. However, candidates who have a bachelor's or master's degree in a related field can substitute up to three years of experience. Once the certification is obtained, professionals are required to maintain their knowledge and skills through continuing education and professional development activities. Overall, the CISA certification offers a challenging and rewarding career path for IT professionals who are passionate about information systems audit and security.

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At present, ISACA certification exam is the most popular test. Have you obtained ISACA exam certificate? For example, have you taken ISACA CISA certification exam? If not, you should take action as soon as possible. The certificate is very important, so you must get CISA certificate. Here I would like to tell you how to effectively prepare for ISACA CISA exam and pass the test first time to get the certificate.

ISACA Certified Information Systems Auditor Sample Questions (Q184-Q189):

NEW QUESTION # 184

Which of the following is the MAIN purpose of an information security management system?

- A. To keep information security policies and procedures up-to-date
- **B. To reduce the frequency and impact of information security incidents**
- C. To identify and eliminate the root causes of information security incidents
- D. To enhance the impact of reports used to monitor information security incidents

Answer: B

NEW QUESTION # 185

The Federal Information Processing Standards (FIPS) are primarily for use by (Choose two.):

- **A. US government contractors**
- B. None of the choices.
- C. all private and public colleges in the US
- D. all military government agencies
- **E. all non-military government agencies**

Answer: A,E

Explanation:

Section: Protection of Information Assets

Explanation:

Federal Information Processing Standards (FIPS) are publicly announced standards developed by the United States Federal government for use by all nonmilitary government agencies and by government contractors. Many FIPS standards are modified versions of standards used in the wider community.

NEW QUESTION # 186

Which of the following findings would have the GREATEST impact on the objective of a business intelligence system?

- **A. Management reports have not been evaluated since implementation.**
- B. The hot site for disaster recovery does not include the decision support system.
- C. Decision support queries use database functions proprietary to the vendor.
- D. Key control have not been tested in a year.

Answer: A

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 187

In an environment that automatically reports all program changes, which of the following is the MOST efficient way to detect unauthorized changes to production programs?

- A. Periodically running and reviewing test data against production programs
- **B. Reviewing the last compile date of production programs**
- C. Verifying user management approval of modifications
- D. Manually comparing code in production programs to controlled copies

Answer: B

NEW QUESTION # 188

Which of the following would an IS auditor consider a weakness when performing an audit of an organization that uses a public key infrastructure with digital certificates for its business-to-consumer transactions via the internet?

- A. Customers are widely dispersed geographically, but the certificate authorities are not.

- B. Customers can make their transactions from any computer or mobile device.
- C. The certificate authority has several data processing subcenters to administer certificates.
- D. The organization is the owner of the certificate authority.

Answer: D

Explanation:

Explanation/Reference:

Explanation: If the certificate authority belongs to the same organization, this would generate a conflict of interest. That is, if a customer wanted to repudiate a transaction, they could allege that because of the shared interests, an unlawful agreement exists between the parties generating the certificates, if a customer wanted to repudiate a transaction, they could argue that there exists a bribery between the parties to generate the certificates, as shared interests exist. The other options are not weaknesses.

NEW QUESTION # 189

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