

# CISA Official Practice Test | Valuable CISA Feedback

## CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriate gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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The CISA Exam is computer-based and administered at the authorized PSI testing centers across the world. You can schedule your appointment for 48 hours after the payment. You can find the complete details of the test-taking process on the certification webpage. You will also find links to different preparation resources, including virtual or in-person training and practice tests. There is no penalty for incorrect answers, and your grades are determined by the number of questions you answered correctly.

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## 2025 CISA Official Practice Test | Latest 100% Free Valuable Certified Information Systems Auditor Feedback

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### ISACA Certified Information Systems Auditor Sample Questions (Q377-Q382):

#### NEW QUESTION # 377

The IS quality assurance (QA) group is responsible for:

- A. designing procedures to protect data against accidental disclosure.
- B. monitoring the execution of computer processing tasks.
- C. ensuring that the output received from system processing is complete.
- D. ensuring that program changes adhere to established standards.

**Answer: D**

Explanation:

The IS quality assurance (QA) group is responsible for evaluating the quality of the information systems and ensuring that they meet established standards. This includes reviewing and testing program changes to ensure that they adhere to established standards, policies, and procedures.

The QA group is also responsible for identifying and reporting any deficiencies or weaknesses in the system.

#### NEW QUESTION # 378

Which of the following is the MOST important reason to classify a disaster recovery plan (DRP) as confidential?

- A. Reduce the risk of data leakage that could lead to an attack.
- B. Comply with business continuity best practice.
- C. Ensure compliance with the data classification policy.
- D. Protect the plan from unauthorized alteration.

**Answer: A**

Explanation:

Explanation

The most important reason to classify a disaster recovery plan (DRP) as confidential is to reduce the risk of data leakage that could lead to an attack. A DRP contains sensitive information about the organization's IT infrastructure, systems, processes, and procedures for recovering from a disaster. If this information falls into the wrong hands, it could be exploited by malicious actors to launch targeted attacks, sabotage recovery efforts, or extort ransom. Therefore, a DRP should be protected from unauthorized access, disclosure, modification, or destruction.

The other options are not as important as reducing the risk of data leakage that could lead to an attack:

Ensuring compliance with the data classification policy is a good practice, but it is not a sufficient reason to classify a DRP as confidential. The data classification policy should reflect the level of risk and impact associated with each type of data, and a DRP should be classified as confidential based on its potential harm if compromised.

Protecting the plan from unauthorized alteration is a valid concern, but it is not a primary reason to classify a DRP as confidential. A DRP should be protected from unauthorized alteration by implementing access controls, audit trails, version control, and change management processes.

Classifying a DRP as confidential may deter some unauthorized alterations, but it does not prevent them.

Complying with business continuity best practice is a desirable goal, but it is not a compelling reason to classify a DRP as confidential. Business continuity best practice may recommend classifying a DRP as confidential, but it does not mandate it. The decision to classify a DRP as confidential should be based on a risk assessment and a cost-benefit analysis.

### NEW QUESTION # 379

Which of the following is MOST important to include in an awareness program focused on information security risk?

- A. Restricted websites
- B. Password parameters
- C. Social engineering attacks
- D. Laptop theft prevention

**Answer: C**

### NEW QUESTION # 380

A virus typically consists of what major parts (choose all that apply):

- A. None of the choices.
- B. a signature
- C. a payload
- D. a mechanism that allows them to infect other files and reproduce" a trigger that activates delivery of a ""payload""

**Answer: B,C,D**

Explanation:

Explanation/Reference:

Explanation:

A virus typically consist of three parts, which are a mechanism that allows them to infect other files and reproduce a trigger that activates delivery of a ""payload"" and the payload from which the virus often gets its name. The payload is what the virus does to the victim file.

### NEW QUESTION # 381

An IS auditor is reviewing processes for importing market price data from external data providers.

Which of the following findings should the auditor consider MOST critical?

- A. The transfer protocol does not require authentication.
- B. The transfer protocol is not encrypted.
- C. Imported data is not disposed frequently.
- D. The quality of the data is not monitored.

**Answer: B**

Explanation:

You are importing data from external market provider which makes it authentic source, data quality doesnt need to be monitored as it may only be one source. But transfer protocol should be encrypted both for confidentiality and integrity. Authentication may not even be needed maybe its open to everyone.

### NEW QUESTION # 382

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