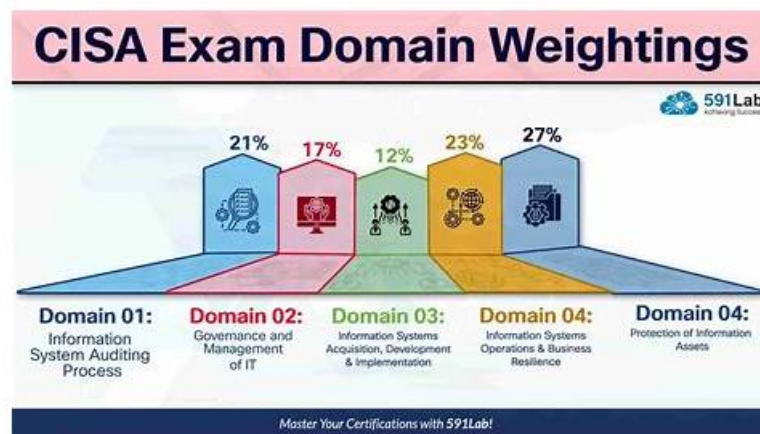


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ISACA Certified Information Systems Auditor Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which of the following should be an IS auditor's PRIMARY consideration when determining which issues to include in an audit report?

- A. Professional skepticism
- **B. Materiality**
- C. Management's agreement

- D. Inherent risk

Answer: B

NEW QUESTION # 19

A data center has a badge-entry system. Which of the following is MOST important to protect the computing assets in the center?

- A. All badge entry attempts are logged
- **B. A process for promptly deactivating lost or stolen badges exists**
- C. Badge readers are installed in locations where tampering would be noticed
- D. The computer that controls the badge system is backed up frequently

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Tampering with a badge reader cannot open the door, so this is irrelevant. Logging the entry attempts may be of limited value. The biggest risk is from unauthorized individuals who can enter the data center, whether they are employees or not. Thus, a process of deactivating lost or stolen badges is important. The configuration of the system does not change frequently, therefore frequent backup is not necessary.

NEW QUESTION # 20

What process allows IS management to determine whether the activities of the organization differ from the planned or expected levels?

- A. Business impact assessment
- **B. IS assessment methods**
- C. Risk assessment
- D. Key performance indicators (KPIs)

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation:

IS assessment methods allow IS management to determine whether the activities of the organization differ from the planned or expected levels.

NEW QUESTION # 21

An IS auditor identifies that a legacy application to be decommissioned in three months cannot meet the security requirements established by the current policy. What is the BEST way (or the auditor to address this issue?

- A. Take no action since the application will be decommissioned in three months.
- **B. Verify management has approved a policy exception to accept the risk.**
- C. Inform the IT director of the policy noncompliance.
- D. Recommend the application be patched to meet requirements.

Answer: B

Explanation:

The best way for the auditor to address this issue is to verify management has approved a policy exception to accept the risk. A policy exception is a formal authorization that allows a deviation from the established policy requirements for a specific situation or period of time. A policy exception should be based on a risk assessment that evaluates the impact and likelihood of the potential threats and vulnerabilities, as well as the cost and benefit of the alternative controls. A policy exception should also be documented, approved, and monitored by management.

Recommending the application be patched to meet requirements is not the best way for the auditor to address this issue. Patching the application may not be feasible, cost-effective, or timely, given that the application will be decommissioned in three months. Patching

the application may also introduce new risks or errors that could affect the functionality or performance of the application.

Informing the IT director of the policy noncompliance is not the best way for the auditor to address this issue.

Informing the IT director of the policy noncompliance may not resolve the issue or mitigate the risk, especially if the IT director is already aware of the situation and has decided to accept it. Informing the IT director of the policy noncompliance may also create unnecessary conflict or tension between the auditor and the auditee.

Taking no action since the application will be decommissioned in three months is not the best way for the auditor to address this issue. Taking no action may expose the organization to significant risks or consequences, such as data breaches, regulatory fines, or reputational damage, if the application is compromised or exploited by malicious actors. Taking no action may also violate the auditor's professional standards and responsibilities, such as due care, objectivity, and reporting.

References:

ISACA, CISA Review Manual, 27th Edition, 2019, p. 289

ISACA, CISA Review Questions, Answers & Explanations Database - 12 Month Subscription Cybersecurity Engineering for Legacy Systems: 6 Recommendations - SEI Blog How to Secure Your Company's Legacy Applications - iCorps

NEW QUESTION # 22

Which of the following may be adversely affected when thin client architecture is introduced?

- A. Portability
- B. Concurrency
- C. Multi-tenancy
- D. Availability

Answer: C

NEW QUESTION # 23

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