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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 appropriately 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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ISACA Certified Information Systems Auditor Sample Questions (Q698-Q703):

NEW QUESTION # 698

IT best practices for the availability and continuity of IT services should:

- A. provide for sufficient capacity to meet the agreed upon demands of the business.
- B. minimize costs associated with disaster-resilient components.
- C. produce timely performance metric reports.
- D. provide reasonable assurance that agreed upon obligations to customers can be met.

Answer: D

Explanation:

Explanation/Reference:

Explanation:

It is important that negotiated and agreed commitments (i.e., service level agreements [SLAs]) can be fulfilled all the time. If this were not achievable, IT should not have agreed to these requirements, as entering into such a commitment would be misleading to the business. 'All the time' in this context directly relates to the 'agreed obligations' and does not imply that a service has to be available 100 percent of the time. Costs are a result of availability and service continuity management and may only be partially controllable. These costs directly reflect the agreed upon obligations. Capacity management is a necessary, but not sufficient, condition of availability.

Despite the possibility that a lack of capacity may result in an availability issue, providing the capacity necessary for seamless operations of services would be done within capacity management, and not within availability management. Generating reports might be a task of availability and service continuity management, but that is true for many other areas of interest as well (e.g., incident, problem, capacity and change management).

NEW QUESTION # 699

What is an IS auditor's BEST recommendation for management if a network vulnerability assessment confirms that critical patches have not been applied since the last assessment?

- A. Configure servers to automatically apply available patches.
- B. Remove unpatched devices from the network.
- C. Implement a process to test and apply appropriate patches.
- D. Apply available patches and continue periodic monitoring.

Answer: C

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 700

Which of the following methods would BEST ensure that IT strategy is in line with business strategy?

- A. Business impact analysis (BIA)

- B. Critical path analysis
- C. Break-even-point analysis
- **D. IT value analysis**

Answer: D

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 701

Which of the following should be the PRIMARY reason to establish a social media policy for all employees?

- A. To restrict access to social media during business hours to maintain productivity
- B. To publish acceptable messages to be used by employees when posting
- C. To prevent negative public social media postings and comments
- **D. To raise awareness and provide guidance about social media risks**

Answer: D

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 702

Which of the following BEST indicates to an IS auditor that an organization handles emergency changes appropriately and transparently?

- **A. The application operations manual contains procedures to ensure emergency fixes do not compromise system integrity.**
- B. Special logon IDs are used to grant programmers permanent access to the production environment.
- C. Change management controls are retroactively applied.
- D. Emergency changes are applied to production libraries immediately.

Answer: A

NEW QUESTION # 703

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