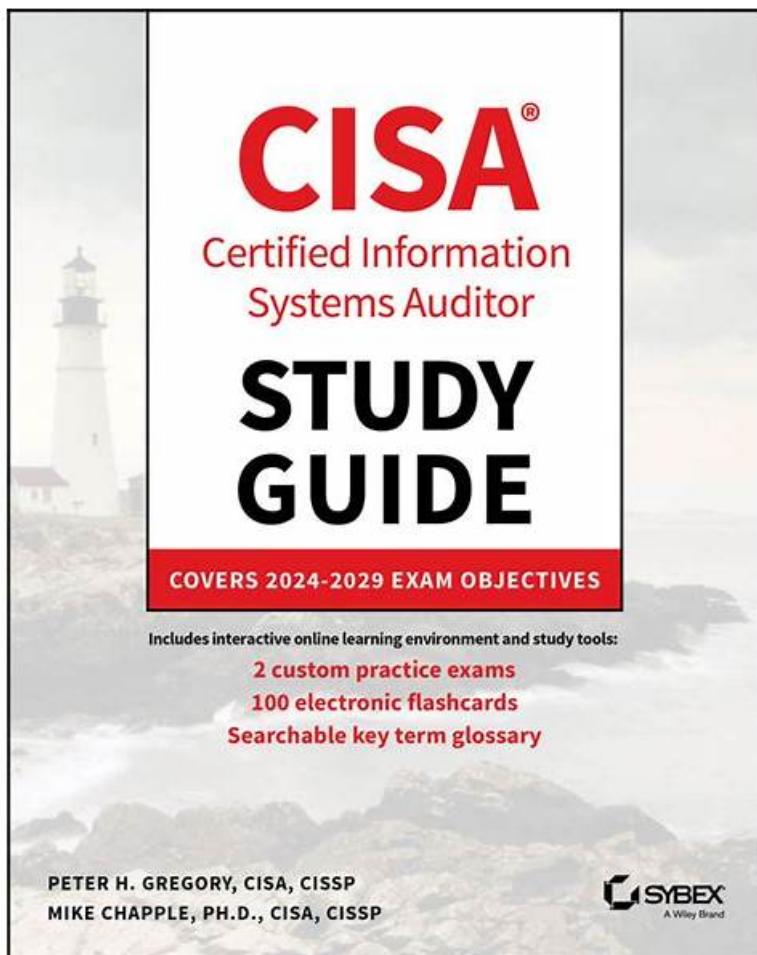


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## ISACA Certified Information Systems Auditor Sample Questions (Q895-Q900):

### NEW QUESTION # 895

Which of the following is the BEST approach for performing a business impact analysis (BIA) of a supply-chain management application?

- A. Interviewing groups of key stakeholders
- **B. Reviewing the organization's policies and procedures**
- C. Circulating questionnaires to key internal stakeholders
- D. Accepting IT personnel's view of business issues

**Answer: B**

Explanation:

Section: Information System Operations, Maintenance and Support

### NEW QUESTION # 896

Which of the following is the BEST performance indicator for the effectiveness of an incident management program?

- A. Incident resolution meantime
- B. Incident alert meantime
- C. Average time between incidents
- **D. Number of incidents reported**

**Answer: D**

Explanation:

Number Incidents Reported. Incident management is to ensure that incidents are identified, investigated, root causes identified, and controls are put in place to mitigate recurrence. Quick resolution is of no importance if critical incidents are not identified and reported.

### NEW QUESTION # 897

An employee loses a mobile device resulting in loss of sensitive corporate data. Which of the following would have BEST prevented data leakage?

- A. Awareness training for mobile device users
- B. The triggering of remote data wipe capabilities
- C. Complex password policy for mobile devices
- **D. Data encryption on the mobile device**

**Answer: D**

### NEW QUESTION # 898

An IS auditor learns a server administration team regularly applies workarounds to address repeated failures of critical data processing services. Which of the following would BEST enable the organization to resolve the issue?

- A. Service level management
- B. Problem management
- **C. Incident management**
- D. Change management

**Answer: C**

### NEW QUESTION # 899

When testing the accuracy of transaction data, which of the following situations BEST justifies the use of a smaller sample size?

- A. Proper segregation of duties is in place.
- **B. It is expected that the population is error-free.**
- C. The data can be directly changed by users.

- D. The IS audit staff has a high level of experience.

**Answer: B**

Explanation:

The best situation that justifies the use of a smaller sample size when testing the accuracy of transaction data is B. It is expected that the population is error-free. The sample size is the number of items selected from the population for testing. The sample size depends on various factors, such as the level of confidence, the tolerable error rate, the expected error rate, and the variability of the population. A smaller sample size means that fewer items are tested, which reduces the cost and time of testing, but also increases the sampling risk (the risk that the sample is not representative of the population).

One of the factors that affects the sample size is the expected error rate, which is the auditor's best estimate of the proportion of errors in the population before testing. A higher expected error rate means that more errors are likely to be found in the population, which requires a larger sample size to provide sufficient evidence for the auditor's conclusion. A lower expected error rate means that fewer errors are likely to be found in the population, which allows a smaller sample size to provide sufficient evidence for the auditor's conclusion.

Therefore, if it is expected that the population is error-free (i.e., the expected error rate is zero or very low), a smaller sample size can be justified.

The other situations do not justify the use of a smaller sample size when testing the accuracy of transaction data. A. The IS audit staff has a high level of experience. The IS audit staff's level of experience does not affect the sample size, but rather their ability to design and execute the sampling procedures and evaluate the results. The IS audit staff's level of experience may affect their judgment in selecting and applying sampling methods, but it does not change the statistical or mathematical principles that determine the sample size. B.

Proper segregation of duties is in place. Proper segregation of duties is an internal control that helps prevent or detect errors or fraud in transaction processing, but it does not affect the sample size. The sample size is based on the characteristics of the population and the objectives of testing, not on the controls in place. Proper segregation of duties may reduce the likelihood or impact of errors or fraud in transaction processing, but it does not eliminate them completely. Therefore, proper segregation of duties does not justify a smaller sample size when testing the accuracy of transaction data. C. The data can be directly changed by users. The data's ability to be directly changed by users does not justify a smaller sample size, but rather a larger one. The data's ability to be directly changed by users increases the risk of errors or fraud in transaction processing, which requires a larger sample size to provide sufficient evidence for the auditor's conclusion. The data's ability to be directly changed by users also increases the variability of the population, which affects the sample size.

References:

ISACA, CISA Review Manual, 27th Edition, 2019, p. 2471

ISACA, CISA Review Questions, Answers & Explanations Database- 12 Month Subscription2 Audit Sampling - AICPA3 How to choose a sample size (for the statistically challenged)

## **NEW QUESTION # 900**

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