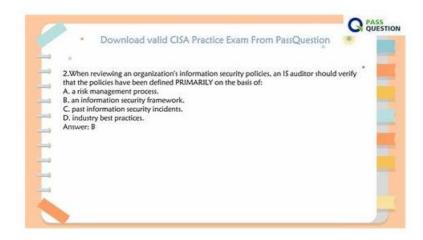
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ISACA Certified Information Systems Auditor Sample Questions (Q355-Q360):

NEW QUESTION #355

An IS auditor reviewing the throat assessment for a data cantor would be MOST concerned if:

• A. all identified threats relate to external entities.

- B. neighboring organizations' operations have been included.
- C. the exercise was completed by local management.
- D. some of the identified threats are unlikely to occur.

Answer: A

Explanation:

An IS auditor reviewing the threat assessment for a data center would be most concerned if all identified threats relate to external entities. This indicates that the threat assessment is incomplete and biased, as it ignores the potential threats from internal sources, such as employees, contractors, vendors, or authorized visitors. Internal threats can pose significant risks to the data center, as they may have access to sensitive information, systems, or facilities, and may exploit their privileges for malicious or fraudulent purposes. According to a study by IBM, 60% of cyberattacks in 2015 were carried out by insiders 1 Some of the identified threats are unlikely to occur is not a cause for concern, as it shows that the threat assessment is comprehensive and realistic, and considers all possible scenarios, regardless of their probability.

A threat assessment should not exclude any potential threats based on subjective judgments or assumptions, as they may still have a high impact if they materialize.

The exercise was completed by local management is not a cause for concern, as it shows that the threat assessment is conducted by the people who are most familiar with the data center's operations, environment, and risks. Local management may have more relevant and accurate information and insights than external parties, and may be more invested in the outcome of the threat assessment

Neighboring organizations' operations have been included is not a cause for concern, as it shows that the threat assessment is holistic and contextual, and considers the interdependencies and influences of external factors on the data center's security. Neighboring organizations' operations may pose direct or indirect threats to the data center, such as physical damage, network interference, or shared vulnerabilities.

References:

* IBM Security Services 2016 Cyber Security Intelligence Index 1

NEW QUESTION #356

TEMPEST is a hardware for which of the following purposes?

- A. Firewalling
- B. Virus scanning
- C. Eavedropping
- D. Social engineering
- E. None of the choices.

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

Any data that is transmitted over a network is at some risk of being eavesdropped, or even modified by a malicious person. Even machines that operate as a closed system can be eavesdropped upon via monitoring the faint electromagnetic transmissions generated by the hardware such as TEMPEST.

NEW OUESTION #357

Which of the following is the PRIMARY purpose of data classification?

- A. To select encryption technologies
- B. To determine access rights to data
- C. To provide a basis for protecting data
- D. To ensure integrity of data

Answer: C

Explanation:

Section: Protection of Information Assets

NEW QUESTION #358

The MOST appropriate control to ensure that all orders transmitted from remote locations to the production department are received accurately would be to:

- A. verify that parity checking is still active.
- B. send and reconcile transaction counts and totals.
- C. track and account for the numerical sequence of sales orders.
- D. have data transmitted back to the local site for comparison.

Answer: B

NEW QUESTION #359

Which of the following is a key success factor for implementing IT governance?

- A. Embedding quality assurance processes
- B. Delivering IT projects within budget
- C. Aligning IT and business strategies
- D. Establishing an IT governance committee

Answer: C

Explanation:

Section: Governance and Management of IT

NEW QUESTION #360

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