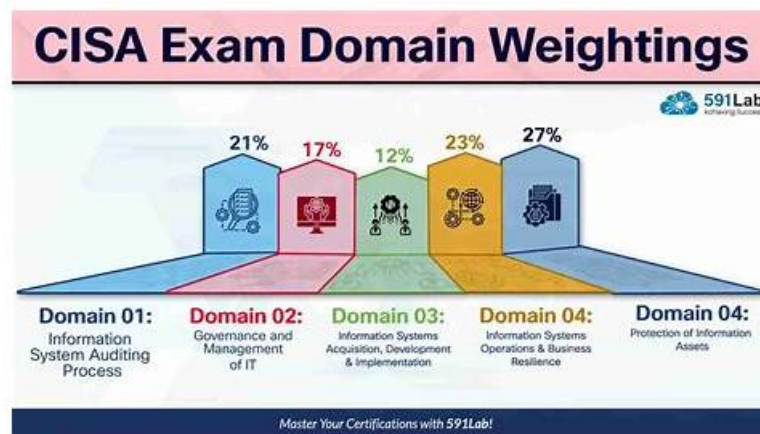


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ISACA Certified Information Systems Auditor Sample Questions (Q1088-Q1093):

NEW QUESTION # 1088

When auditing a disaster recovery plan for a critical business area, an IS auditor finds that it does not cover all the systems. Which of the following is the MOST appropriate action for the IS auditor?

- A. Postpone the audit until the systems are added to the disaster recovery plan.
- B. Complete the audit of the systems covered by the existing disaster recovery plan.
- C. Cancel the audit.
- D. Alert management and evaluate the impact of not covering all systems.

Answer: D

Explanation:

An IS auditor should make management aware that some systems are omitted from the disaster recovery plan. An IS auditor should continue the audit and include an evaluation of the impact of not including all systems in the disaster recovery plan. Cancelling the audit, ignoring the fact that some systems are not covered or postponing the audit are inappropriate actions to take.

NEW QUESTION # 1089

Which of the following is the BEST way to address potential data privacy concerns associated with inadvertent disclosure of machine identifier information contained within security logs?

- A. Limit log collection to only periods of increased security activity.
- B. Restrict the transfer of log files from host machine to online storage.
- C. Only collect logs from servers classified as business critical.
- **D. Limit the use of logs to only those purposes for which they were collected.**

Answer: D

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 1090

Private Branch Exchange(PBX) environment involves many security risks, one of which is the people both internal and external to an organization. Which of the following risks are NOT associated with Private Branch Exchange?

1. Theft of service
2. Disclosure of information
3. Data Modifications
4. Denial of service
5. Traffic Analysis

- A. 1-4
- B. 3 and 4
- **C. They are ALL risks associated with PBX**
- D. 4 and 5

Answer: C

Explanation:

Explanation/Reference:

The NOT is a keyword used in the question. You need to find out the risks which are NOT associated with PBX. All the risk listed within the options are associated with PBX.

The threat of the PBX telephone system are many, depending on the goals of these attackers, and include:

Theft of service - Toll fraud, probably the most common of motives for attacker.

Disclosure of Information -Data disclosed without authorization, either by deliberate actionably accident.

Examples includes eavesdropping on conversation and unauthorized access to routing and address data.

Data Modification -Data altered in some meaningful way by recording, deleting or modifying it. For example, an intruder may change billing information or modify system table to gain additional services.

Unauthorized access - Actions that permit an unauthorized user to gain access to system resources or privileges.

Denial of service -Actions that prevent the system from functioning in accordance with its intended purpose. A piece of equipment or entity may be rendered inoperable or forced to operate in a degraded state; operations that depend on timeliness may be delayed.

Traffic Analysis - A form of passive attack in which an intruder observes information about calls and make inferences, e.g. from the source and destination number or frequency and length of messages. For example, an intruder observes a high volume of calls between a company's legal department and patent office, and conclude that a patent is being filed.

The following were incorrect answers:

All the risks presented in options are associated with PBX. So other options are not valid.

The following reference(s) were/was used to create this question:

CISA review manual 2014 Page number356

NEW QUESTION # 1091

The knowledge base of an expert system that uses questionnaires to lead the user through a series of choices before a conclusion is reached is known as:

- A. semantic nets.
- **B. decision trees.**
- C. rules.
- D. dataflow diagrams.

Answer: B

Explanation:

Decision trees use questionnaires to lead a user through a series of choices until a conclusion is reached. Rules refer to the expression of declarative knowledge through the use of if-then relationships. Semantic nets consist of a graph in which nodes represent physical or conceptual objects and the arcs describe the relationship between the nodes. Semantic nets resemble a dataflow diagram and make use of an inheritance mechanism to prevent duplication of data.

NEW QUESTION # 1092

How is the time required for transaction processing review usually affected by properly implemented Electronic Data Interface (EDI)?

- A. EDI usually increases the time necessary for review.
- **B. EDI usually decreases the time necessary for review.**
- C. EDI does not affect the time necessary for review.
- D. Cannot be determined.

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation/Reference:

Explanation:

Electronic data interface (EDI) supports intervendor communication while decreasing the time necessary for review because it is usually configured to readily identify errors requiring follow-up.

NEW QUESTION # 1093

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