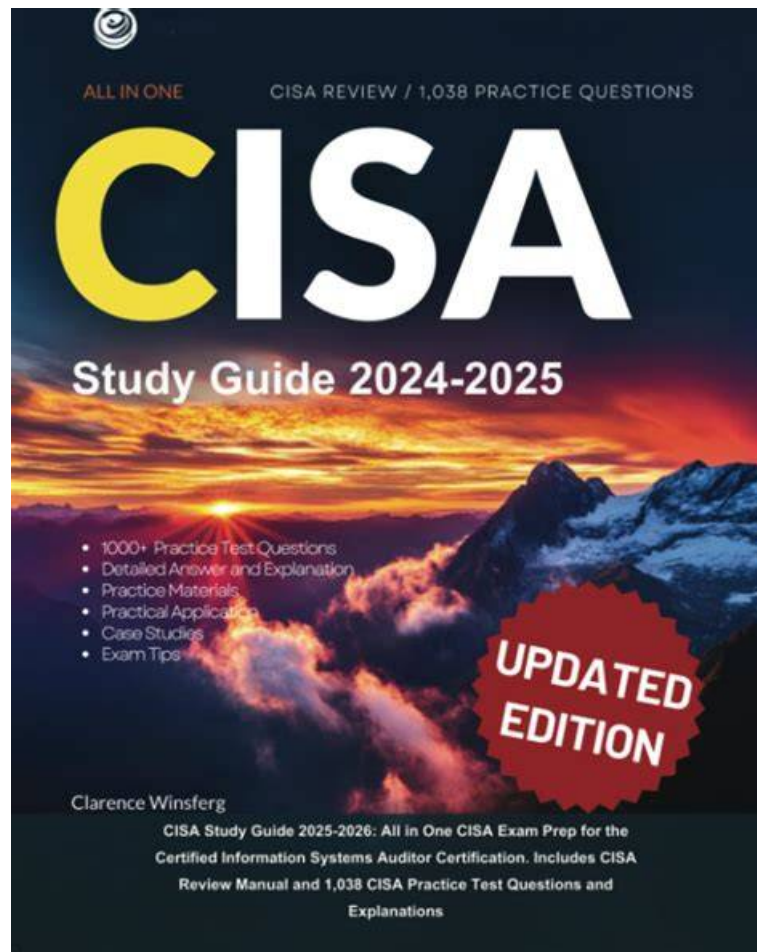


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ISACA CISA Exam Syllabus Topics:

Section	Weight	Objectives
Topic 1: Information Systems Acquisition, Development and Implementation	12%	- Project Management Controls - Testing and Implementation Controls - System Development Lifecycle (SDLC)
Topic 2: Protection of Information Assets	27%	- Data Protection and Security Monitoring - Information Security Governance - Access Control and Identity Management
Topic 3: Information Systems Auditing Process	21%	- Audit Planning and Execution - Audit Standards and Guidelines - Audit Reporting and Follow-up
Topic 4: Information Systems Operations and Business Resilience	23%	- Service Level Management - IT Operations Management - Business Continuity and Disaster Recovery
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ISACA Certified Information Systems Auditor Sample Questions (Q1470-Q1475):

NEW QUESTION # 1470

Which of the following is the PRIMARY objective of implementing privacy-related controls within an organization?

- A. To prevent confidential data loss
- **B. To comply with legal and regulatory requirements**
- C. To provide options to individuals regarding use of their data
- D. To identify data at rest and data in transit for encryption

Answer: B

Explanation:

The primary objective of implementing privacy-related controls within an organization is to comply with legal and regulatory requirements that protect the rights and interests of individuals whose personal data are collected, processed, stored, shared or disposed by the organization. Privacy-related controls are based on principles such as lawfulness, fairness, transparency, purpose limitation, data minimization, accuracy, storage limitation, integrity, confidentiality and accountability. These principles aim to ensure that personal data are processed in a manner that respects the privacy of individuals and complies with the applicable laws and regulations in different jurisdictions. Preventing confidential data loss, identifying data at rest and data in transit for encryption, and providing options to individuals regarding use of their data are examples of specific privacy-related controls that support the primary objective of compliance. References: Privacy Regulatory Lookup Tool, CDPSE Official Review Manual, 2nd Edition

NEW QUESTION # 1471

When an IS audit reveals that a firewall was unable to recognize a number of attack attempts, the auditor's BEST recommendation is to place an intrusion detection system (IDS) between the firewall and:

- A. the organization's web server.
- B. the demilitarized zone (DMZ).
- C. the organization's network.
- **D. the Internet**

Answer: D

Explanation:

The best recommendation is to place an intrusion detection system (IDS) between the firewall and the Internet. An IDS is a device or software that monitors network traffic for malicious activity and alerts the network administrator or takes preventive action. By placing an IDS between the firewall and the Internet, the IS auditor can enhance the security of the network perimeter and detect any attack attempts that the firewall was unable to recognize.

The other options are not as effective as placing an IDS between the firewall and the Internet:

* Placing an IDS between the firewall and the organization's web server would not protect the web server from external attacks that bypass the firewall. The web server should be placed in a demilitarized zone (DMZ), which is a separate network segment that isolates public-facing servers from the internal network.

* Placing an IDS between the firewall and the demilitarized zone (DMZ) would not protect the DMZ from external attacks that bypass the firewall. The DMZ should be protected by two firewalls, one facing the Internet and one facing the internal network, with an IDS monitoring both sides of each firewall.

* Placing an IDS between the firewall and the organization's network would not protect the organization's network from external attacks that bypass the firewall. The organization's network should be protected by a firewall that blocks unauthorized traffic from entering or leaving the network, with an IDS monitoring both sides of the firewall.

NEW QUESTION # 1472

An IS auditor is reviewing an organization's primary router access control list. Which of the following should result in a finding?

- A. The network security group can change network address translation (NAT).
- **B. Individual permissions are overriding group permissions.**
- C. There are conflicting permit and deny rules for the IT group
- D. There is only one rule per group with access privileges.

Answer: B

NEW QUESTION # 1473

An organization has outsourced its help desk. Which of the following indicators would be the best to include in the SLA?

- **A. Percentage of incidents solved in the first call**
- B. Number of agents answering the phones
- C. Number of incidents reported to the help desk
- D. Overall number of users supported

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Since it is about service level (performance) indicators, the percentage of incidents solved on the first call is the only option that is relevant. Choices B, C and D are not quality measures of the help desk service.

NEW QUESTION # 1474

Which of the following will provide the GREATEST assurance to IT management that a quality management system (QMS) is effective?

- **A. A high percentage of stakeholders satisfied with the quality of IT**
- B. A high percentage of incidents being quickly resolved
- C. A high percentage of IT processes reviewed by quality assurance (QA)
- D. A high percentage of IT employees attending quality training

Answer: A

Explanation:

Stakeholder satisfaction is a key indicator of the effectiveness of a QMS, as it reflects the extent to which the QMS meets the expectations and priorities of the customers and other interested parties. A high percentage of stakeholder satisfaction implies that the QMS is delivering consistent and reliable products or services that meet the quality standards and requirements.

References

ISACA CISA Review Manual, 27th Edition, page 253

The Four Main Components of A Quality Management System

The Road to Developing an Effective Quality Management System (QMS)

NEW QUESTION # 1475

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