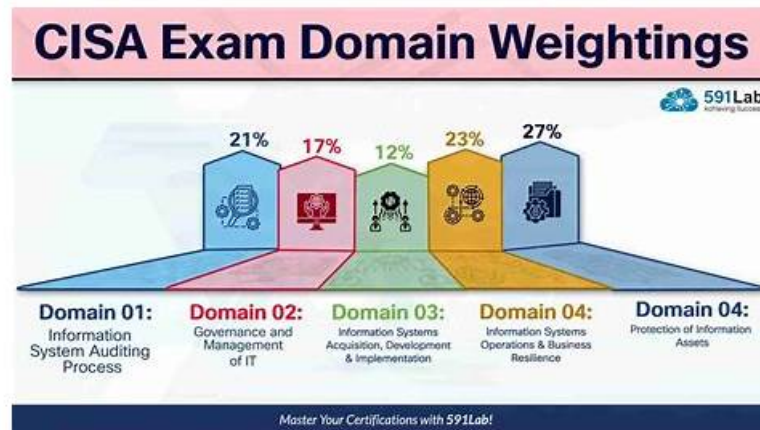


# New CISA Test Pass4sure & CISA Latest Braindumps Pdf



2026 Latest ValidBraindumps CISA PDF Dumps and CISA Exam Engine Free Share: <https://drive.google.com/open?id=1R2ezDxxYjG7ldkCmxHWYbpDiRwjGyuRT>

With all this reputation, our company still take customers first, the reason we become successful lies on the professional expert team we possess, who engage themselves in the research and development of our CISA learning guide for many years. We here promise you that our CISA certification material is the best in the market, which can definitely exert positive effect on your study. Our Certified Information Systems Auditor learn tool create a kind of relaxing leaning atmosphere that improve the quality as well as the efficiency, on one hand provide conveniences, on the other hand offer great flexibility and mobility for our customers. That's the reason why you should choose us.

**Governance & Management of IT: This section is designed to evaluate one's capability to identify different critical concerns and recommend specific enterprise practices to safeguard and support information governance and related technologies. These include the following:**

- IT Management – IT resource management; service provider management and acquisition; quality management and quality assurance of IT; IT performance reporting and monitoring.
- IT Governance – IT governance & IT strategy; IT policies, procedures, and standards; IT-related frameworks; organizational and enterprise structures; enterprise risk management; maturity models;

>> New CISA Test Pass4sure <<

## CISA Latest Braindumps Pdf & CISA Valid Dumps Pdf

If you are determined to purchase our CISA valid exam collection materials for your companies, if you pursue long-term cooperation with site, we will have some relate policy. Firstly we provide one-year service warranty for every buyer who purchased CISA valid exam collection materials. Every buyer can share one year free updates and preparation assist. Secondly if you want to get the free updates not just for one year, you want to still get the new version of ISACA CISA valid exam collection materials after one year, you share 50% discount for the second year.

## ISACA Certified Information Systems Auditor Sample Questions (Q120-Q125):

### NEW QUESTION # 120

Which of the following should be identified FIRST during the risk assessment process?

- A. Legal requirements
- B. Information assets

- C. Existing controls
- D. Vulnerability to threats

**Answer: B**

Explanation:

Based on the information provided, the first step in the risk assessment process should be to identify C: Information assets. Information assets are the most important component of the risk assessment process, as they are the basis for assessing the potential risks to the organization. Identifying information assets allows the auditor to assess the value and criticality of the assets and determine the level of risk associated with them. Once the information assets have been identified, the auditor can then move on to assess the vulnerability of the assets to threats, evaluate existing controls, and consider any relevant legal requirements.

#### NEW QUESTION # 121

Company.com has contracted with an external consulting firm to implement a commercial financial system to replace its existing in-house developed system. In reviewing the proposed development approach, which of the following would be of GREATEST concern?

- A. Prototyping is being used to confirm that the system meets business requirements.
- B. Acceptance testing is to be managed by users.
- C. Not all business functions will be available on initial implementation.
- D. A quality plan is not part of the contracted deliverables.

**Answer: D**

Explanation:

A quality plan is an essential element of all projects. It is critical that the contracted supplier be required to produce such a plan. The quality plan for the proposed development contract should be comprehensive and encompass all phases of the development and include which business functions will be included and when. Acceptance is normally managed by the user area, since they must be satisfied that the new system will meet their requirements. If the system is large, a phased-in approach to implementing the application is a reasonable approach. Prototyping is a valid method of ensuring that the system will meet business requirements.

#### NEW QUESTION # 122

An IT balanced scorecard is PRIMARILY used for:

- A. monitoring risk in IT-related processes
- B. allocating IT budget and resources
- C. evaluating the IT project portfolio
- D. measuring IT strategic performance

**Answer: D**

#### NEW QUESTION # 123

From a control perspective, the PRIMARY objective of classifying information assets is to:

- A. identify which assets need to be insured against losses.
- B. ensure access controls are assigned to all information assets.
- C. assist management and auditors in risk assessment.
- D. establish guidelines for the level of access controls that should be assigned.

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

Information has varying degrees of sensitivity and criticality in meeting business objectives. By assigning classes or levels of sensitivity and criticality to information resources, management can establish guidelines for the level of access controls that should be assigned. End user management and the security administrator will use these classifications in their risk assessment process to assign a given class to each asset.

### NEW QUESTION # 124

To reduce the possibility of losing data during processing, the FIRST point at which control totals should be implemented is:

- A. between related computer runs.
- B. during data preparation.
- C. in transit to the computer.
- D. during the return of the data to the user department.

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

During data preparation is the best answer, because it establishes control at the earliest point.

### NEW QUESTION # 125

• • • • •

Nowadays, the development of technology is quickly. Also, our CISA exam guide will keep advancing. A lot of reforms have applied to the content and formats of our CISA learning guide according to our professional experts constantly efforts. We just hope that you will have a better experience when you study on our CISA Actual Exam. Act from now if you are still hesitating, our CISA study materials will enable you embrace a bright future.

**CISA Latest Braindumps Pdf:** <https://www.validbraindumps.com/CISA-exam-prep.html>

- [illegible]

P.S. Free & New CISA dumps are available on Google Drive shared by ValidBraindumps: <https://drive.google.com/open?id=1R2ezDxxYjG7ldkCmxHWYbpDiRwjGyuRT>