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ISACA Certified Information Systems Auditor Sample Questions (Q744-Q749):

NEW QUESTION # 744
As described at security policy, the CSO implemented an e-mail package solution that allows for ensuring integrity of messages sent using SMIME. Which of the options below BEST describes how it implements the environment to suite policy´s requirement?

- A. Implementing PGP and allowing for recipient to receive the private key used to sign e-mail message.
- B. Implementing RSA standard for messages envelope and instructing users to sign all messages using their private key from their PKI digital certificate.
- C. Implementing MIME solutions and providing a footer within each message sent, referencing to policy constraints related to e-mail usage.
- D. Implementing RSA standard for messages envelope and instructing users to sign all messages using their public key from their PKI digital certificate.

Answer: B

Explanation:
Section: Protection of Information Assets
Explanation:
RSA e-mail standers stands for SMIME envelope. Using tm's private key to sign messages, users will ensure recipients of message integrity by using sender´s public key for hash decryption and content comparison.
Exam candidates should be aware of e-mail solutions and technologies that addresses confidentiality, integrity and non-repudiation.
The following answers are incorrect:
Implementing PGP and allowing for recipient to receive the private key used to sign e-mail message.
Implementing RSA standard for messages envelope and instructing users to sign all messages using their public key from the PKI digital certificate.
Implementing MIME solutions and providing a footer within each message sent, referencing to policy constraints related to e-mail usage.
Reference:
CISA Review Manual 2010 - Chapter 5 - 5.4.5-Encryption - Digital Envelope

NEW QUESTION # 745
Which of the following is the BEST way to mitigate risk to an organization's network associated with devices permitted under a bring your own device (BYOD) policy?

- A. Require personal devices to be reviewed by IT staff.
- B. Enable port security on all network switches.
- C. Implement a network access control system.
- D. Ensure the policy requires antivirus software on devices.

Answer: D

Explanation:
The best way to mitigate risk to an organization's network associated with devices permitted under a BYOD policy is to implement a network access control system, as this will allow the organization to monitor, authenticate, and authorize the devices that connect to the network, and to enforce security policies and compliance requirements12. A network access control system can help to prevent unauthorized or compromised devices from accessing sensitive data or resources, and to detect and isolate any potential threats or vulnerabilities34.
References
1: Network Access Control (NAC) - ISACA 2: Network Access Control (NAC) - Cisco 3: BYOD Security Risks: 6 Ways to Protect Your Organization - ReliaQuest5 4: How to Mitigate BYOD Risks and Challenges - CIOReview6

NEW QUESTION # 746

What would be an IS auditor's BEST course of action when an auditee is unable to close all audit recommendations by the time of the follow-up audit?

- A. Terminate the follow-up because open issues are not resolved.
- B. Evaluate the residual risk due to open issues.
- C. Ensure the open issues are retained in the audit results.
- D. Recommend compensating controls for open issues.

Answer: B

Explanation:

When an auditee is unable to close all audit recommendations by the time of the follow-up audit, the IS auditor's best course of action is to evaluate the residual risk due to open issues. This allows the auditor to understand the remaining risks that the organization faces due to unresolved audit findings and helps management make informed decisions regarding the need for further action or accepting the residual risk.

NEW QUESTION # 747

Which of the following is MOST important for an IS auditor to consider when determining an appropriate sample size in situations where selecting the entire population is not feasible?

- A. Accessibility of the data
- B. Tolerable error
- C. Data integrity
- D. Responsiveness of the auditee

Answer: B

NEW QUESTION # 748

What is used to provide authentication of the website and can also be used to successfully authenticate keys used for data encryption?

- A. A website certificate
- B. An organizational certificate
- C. Authenticode
- D. A user certificate

Answer: A

Explanation:
Section: Protection of Information Assets
Explanation:
A website certificate is used to provide authentication of the website and can also be used to successfully authenticate keys used for data encryption.

NEW QUESTION # 749

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