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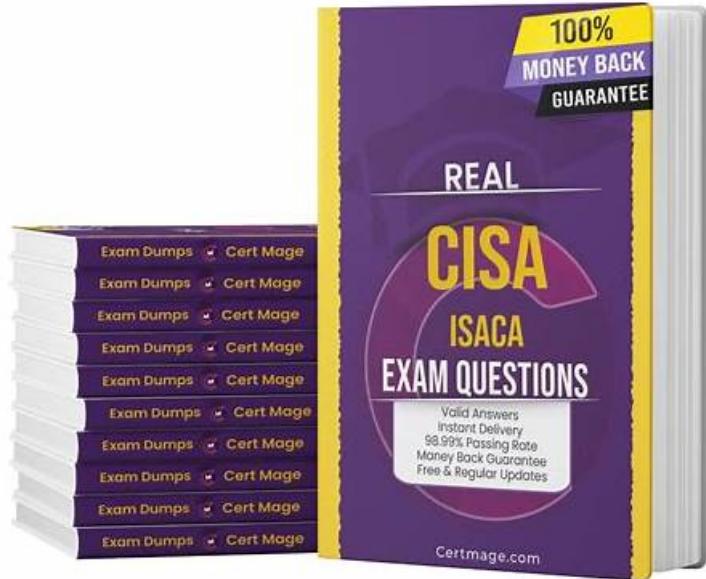
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ISACA Certified Information Systems Auditor Sample Questions (Q1002-Q1007):

NEW QUESTION # 1002
An IS auditor is asked to provide feedback on the systems options analysis for a new project. The BEST course of action for the IS

auditor would be to:

- A. retain comments as findings for the audit report.
- B. comment on the criteria used to assess the alternatives.
- C. request at least one other alternative.
- D. identify the best alternative.

Answer: B

Explanation:
Section: Information System Acquisition, Development and Implementation

NEW QUESTION # 1003

Which of the following statement correctly describes the difference between symmetric key encryption and asymmetric key encryption?

- A. In symmetric key encryption the same key is used for encryption and decryption where as asymmetric key uses private key for encryption and decryption
- B. In symmetric key encryption the public key is used for encryption and the symmetric key for decryption.
  Where as in asymmetric key encryption the public key is used for encryption and private key is used for decryption
- C. In symmetric key encryption the same key is used for encryption and decryption where as in asymmetric key encryption the public key is used for encryption and private key is used for decryption.
- D. Both uses private key for encryption and the decryption process can be done using public key

Answer: C

Explanation:
Section: Protection of Information Assets
Explanation:
There are two basic techniques for encrypting information: symmetric encryption (also called secret key encryption) and asymmetric encryption (also called public key encryption.) Symmetric Encryption Symmetric encryption is the oldest and best-known technique. A secret key, which can be a number, a word, or just a string of random letters, is applied to the text of a message to change the content in a particular way. This might be as simple as shifting each letter by a number of places in the alphabet. As long as both sender and recipient know the secret key, they can encrypt and decrypt all messages that use this key.
Few examples of symmetric key algorithms are DES, AES, Blowfish, etc
Asymmetric Encryption
The problem with secret keys is exchanging them over the Internet or a large network while preventing them from falling into the wrong hands. Anyone who knows the secret key can decrypt the message. One answer is the usage of asymmetric encryption, in which there are two related keys, usually called a key pair. The public key is made freely available to anyone who might want to send you a message. The second key, called the private key is kept secret, so that only you know it.
Any message (text, binary files, or documents) that are encrypted using the public key can only be decrypted by the matching private key. Any message that is encrypted by using the private key can only be decrypted by using the matching public key.
This means that you do not have to worry about passing public keys over the Internet (the keys are supposed to be public).A problem with asymmetric encryption, however, is that it is slower than symmetric encryption. It requires far more processing power to both encrypt and decrypt the content of the message.
Few examples of asymmetric key algorithms are RSA, Elliptic key Cryptography (ECC), El Gamal, Differ- Hellman, etc The following were incorrect answers:
The other options don't describe correctly the difference between symmetric key and asymmetric key encryption.
Reference:
CISA review manual 2014 Page number 348 and 349
http://support.microsoft.com/kb/246071

NEW QUESTION # 1004

Which of the following is the BEST key performance indicator (KPI) for determining how well the IT policy is aligned to the business requirements?

- A. Number of approved exceptions to the policy
- B. Total cost of policy breaches
- C. Number of inquiries regarding the policy

- D. Total cost to support the policy

Answer: A

NEW QUESTION # 1005
Which of the following provides the BEST evidence of effective IT portfolio management?

- A. The IT portfolio is updated on the basis of current industry benchmarks.
- B. Programs in the IT portfolio are prioritized by each business function.
- C. The IT portfolio is updated as business strategy changes.
- D. IT portfolio updates are communicated when approved.

Answer: C

NEW QUESTION # 1006
Where should photoelectric smoke detectors be installed to improve fire detection at an offsite data processing facility?

- A. Exit points
- B. Air vents
- C. Server cages
- D. Entry points

Answer: C

NEW QUESTION # 1007
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