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Exam : CISA

Title : Certified Information Systems Auditor

Vendor : ISACA

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Information Systems Auditor

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ISACA Certified Information Systems Auditor Sample Questions (Q1246-Q1251):

NEW QUESTION # 1246

To help determine whether a controls-reliant approach to auditing financial systems at a company should be used which sequence of IS audit work is MOST appropriate?

- A. **Review of application controls followed by a test of key business process controls**
- B. Review of the general IS controls followed by a review of the application controls
- C. Review of major financial applications followed by a review of IT governance processes
- D. Detailed examination of financial transactions followed by review of the general ledger

Answer: A

NEW QUESTION # 1247

An offsite information processing facility with electrical wiring, air conditioning and flooring, but no computer or communications equipment, is a:

- A. dial-up site.
- **B. cold site.**
- C. warm site.
- D. duplicate processing facility.

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation:

A cold site is ready to receive equipment but does not offer any components at the site in advance of the need. A warm site is an offsite backup facility that is partially configured with network connections and selected peripheral equipment-such as disk and tape units, controllers and CPUs-to operate an information processing facility. A duplicate information processing facility is a dedicated, self-developed recovery site that can back up critical applications.

NEW QUESTION # 1248

Which of the following exposures associated with the spooling of sensitive reports for offline printing should an IS auditor consider to be the MOST serious?

- A. Sensitive data can be read by operators.
- B. Data can be amended without authorization.
- **C. Unauthorized report copies can be printed.**
- D. Output can be lost in the event of system failure.

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation: Unless controlled, spooling for offline printing may enable additional copies to be printed. Print files are unlikely to be available for online reading by operations. Data on spool files are no easier to amend without authority than any other file. There is usually a lesser threat of unauthorized access to sensitive reports in the event of a system failure.

NEW QUESTION # 1249

An organization has outsourced its data processing function to a service provider. Which of the following would BEST determine whether the service provider continues to meet the organization's objectives?

- A. Assessment of the personnel training processes of the provider
- **B. Review of performance against service level agreements (SLAs)**
- C. Periodic audits of controls by an independent auditor
- D. Adequacy of the service provider's insurance

Answer: B

Explanation:

Reviewing the performance against service level agreements (SLAs) would best determine whether the service provider continues to meet the organization's objectives, as SLAs define the expected level of service, quality, availability, and responsibilities of both parties. Assessment of the personnel training processes of the provider, adequacy of the service provider's insurance, and periodic audits of controls by an independent auditor are important aspects of outsourcing, but they do not directly measure the performance of the service provider against the organization's objectives. References: CISA Review Manual (Digital Version), Chapter 3, Section 3.5.2

NEW QUESTION # 1250

An IS auditor is asked to review an organization's technology relationships, interfaces, and data. Which of the following enterprise architecture (EA) areas is MOST appropriate for this review? (Choose Correct answer and give explanation from CISA Certification - Information Systems Auditor official book)

- A. Application architecture
- B. Infrastructure architecture
- C. Reference architecture
- **D. Information security architecture**

Answer: D

Explanation:

An IS auditor's review of an organization's technology relationships, interfaces, and data should focus on the organization's information security architecture. This includes analyzing the organization's security policies and procedures, as well as identifying and assessing the effectiveness of its security controls. The auditor should also review the organization's security framework to ensure that it is comprehensive and covers all areas of the enterprise architecture. Other areas such as reference architecture, infrastructure architecture, and application architecture should also be assessed, but should not be the primary focus of the review.

NEW QUESTION # 1251

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