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ISACA Certified Information Systems Auditor Sample Questions (Q821-Q826):

NEW QUESTION # 821

When an employee is terminated from service, the MOST important action is to:

- A. notify other employees of the termination.
- B. **disable the employee's logical access.**
- C. hand over all of the employee's files to another designated employee.
- D. complete a backup of the employee's work.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

There is a probability that a terminated employee may misuse access rights; therefore, disabling the terminated employee's logical access is the most important action to take. All the work of the terminated employee needs to be handed over to a designated employee; however, this should be performed after implementing choice

D. All the work of the terminated employee needs to be backed up and the employees need to be notified of the termination of the employee, but this should not precede the action in choice D.

NEW QUESTION # 822

While designing the business continuity plan (BCP) for an airline reservation system, the MOST appropriate method of data transfer/backup at an offsite location would be:

- A. shadow file processing.
- B. hot-site provisioning.
- C. hard-disk mirroring.
- D. electronic vaulting.

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

In shadow file processing, exact duplicates of the files are maintained at the same site or at a remote site. The two files are processed concurrently. This is used for critical data files, such as airline booking systems. Electronic vaulting electronically transmits data either to direct access storage, an optical disc or another storage medium; this is a method used by banks. Hard-disk mirroring provides redundancy in case the primary hard disk fails. All transactions and operations occur on two hard disks in the same server. A hot site is an alternate site ready to take over business operations within a few hours of any business interruption and is not a method for backing up data.

NEW QUESTION # 823

Which of the following satisfies a two-factor user authentication?

- A. Iris scanning plus fingerprint scanning
- B. User ID along with password
- C. Terminal ID plus global positioning system (GPS)
- D. A smart card requiring the user's PIN

Answer: D

Explanation:

A smart card addresses what the user has. This is generally used in conjunction with testing what the user knows, e.g., a keyboard password or personal identification number (PIN). Proving who the user is usually requires a biometrics method, such as fingerprint, iris scan or voice verification, to prove biology. This is not a two-factor user authentication, because it proves only who the user is. A global positioning system (GPS) receiver reports on where the user is. The use of an ID and password (what the user knows) is a single-factor user authentication.

NEW QUESTION # 824

Which of the following is the MOST important outcome of an information security program?

- A. Operating system weaknesses are more easily identified.
- B. The cost to mitigate information security risk is reduced.
- C. Organizational awareness of security responsibilities is improved.
- D. Emerging security technologies are better understood and accepted.

Answer: C

Explanation:

Explanation

The most important outcome of an information security program is to improve the organizational awareness of security

responsibilities, as this will foster a culture of security and ensure that all stakeholders are aware of their roles and obligations in protecting the information assets of the organization. An information security program should also aim to achieve other outcomes, such as identifying operating system weaknesses, understanding and accepting emerging security technologies, and reducing the cost to mitigate information security risk, but these are not as important as improving the awareness of security responsibilities, which is the foundation of any effective information security program. *References: According to the ISACA IT Audit and Assurance Standards, Guidelines and Tools and Techniques for IS Audit and Assurance Professionals, section 2402 Planning, "The IS audit and assurance professional should identify and assess risk relevant to the area under review." 1 One of the risk factors to consider is "the level of awareness of management and staff regarding IT risk management" 1. According to the ISACA IT Audit and Assurance Guideline G13 Information Security Management, "The objective of an information security management audit/assurance review is to provide management with an independent assessment relating to the effectiveness of information security management within the enterprise." The guideline also states that "the audit/assurance professional should evaluate whether there is an appropriate level of awareness throughout the enterprise regarding information security policies, standards, procedures and guidelines." According to a web search result from Microsoft Security, "Information security programs need to: ... Support the execution of decisions." 2 One of the ways to support the execution of decisions is to ensure that everyone in the organization understands their security responsibilities and follows the security policies and procedures.

NEW QUESTION # 825

An IS auditor is assessing risk associated with peer-to-peer file sharing within an organization. Which of the following should be of GREATEST concern?

- A. The organization does not have an efficient patch management process.
- **B. Not all devices are running antivirus programs**
- C. Only some employees are required to attend security awareness training
- D. File-sharing policies have not been reviewed since last year

Answer: B

NEW QUESTION # 826

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