

# Exam CISA Questions Fee, Valid Exam CISA Practice

## CISA Practice Exam Questions & Answers 2023/2024

It is important to understand the organization and its environment in order to effectively pinpoint the organization's key risk. One specific factor is an understanding of: - ANSWER-The organization's selection and application of policies and procedures

Of the following, which is not a way to treat a risk? - ANSWER-Ignore it

The three focus areas that management must address in order to govern IT include all of the following except: - ANSWER-Control optimization

The first step in establishing a risk management program is: - ANSWER-To decide what the purpose of the program is

An incident is any unexpected occurrence. The severity of an incident is generally: - ANSWER-Directly proportional to the time elapsed from the incident to the resolution of the incident

One of the issues in managing a project is managing scope changes. Which of the following should be included in management of scope changes? - ANSWER-The work structure should be documented in a component management database

Personal area networks (PANs) are used for: - ANSWER-Communications among computer devices, which include telephones, PDAs, cameras, etc.

The IS Auditor is preparing the external network security assessment. Of the following, which step should the IS Auditor start with? - ANSWER-Reconnaissance. The IS Auditor should perform reconnaissance, or "footprinting" of the enterprise to appropriately gauge several details such as the scope (what elements to include in the test), what protocols and technology are involved, whether there is any sensitive information readily available to the public, or "leaked"

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**Information Systems Operations & Business Resilience: This domain is designed to evaluate the individuals' skills in IT controls as well as their knowledge of how IT relates to an enterprise. It requires that you have competence in the following areas:**

- Information systems operations, which cover basic technology components, IT asset management, system interfaces, data governance, end-user computing, problem & incident management, systems performance management, database management, and IT service level management, among others;
- Business resilience is the second phase, which covers skills in system resilience, business impact analysis, business continuity plan, data backup, storage & restoration, as well as disaster recovery plans.

ISACA CISA (Certified Information Systems Auditor) Exam is a globally recognized certification that validates the knowledge and expertise of IT professionals in the field of information systems audit, control, and security. Certified Information Systems Auditor

certification is designed for those who want to excel in their careers as information systems auditors and demonstrate their proficiency in auditing, assessing, and controlling complex IT systems. Certified Information Systems Auditor certification is issued by the Information Systems Audit and Control Association (ISACA), a leading global professional association that focuses on IT governance, security, and risk management.

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## ISACA Certified Information Systems Auditor Sample Questions (Q613-Q618):

### NEW QUESTION # 613

During an IT governance audit, an IS auditor notes that IT policies and procedures are not regularly reviewed and updated. The GREATEST concern to the IS auditor is that policies and procedures might not:

- A. incorporate changes to relevant laws.
- B. reflect current practices.
- C. be subject to adequate quality assurance (QA).
- D. include new systems and corresponding process changes.

**Answer: A**

### NEW QUESTION # 614

Which of the following is the MOST likely cause of a successful firewall penetration?

- A. Virus infection
- B. Use of a Trojan to bypass the firewall
- C. Firewall misconfiguration by the administrator
- D. Loophole in firewall vendor's code

**Answer: C**

Explanation:

Section: Information System Operations, Maintenance and Support

### NEW QUESTION # 615

The FIRST step in data classification is to:

- A. establish ownership.
- B. create a data dictionary.
- C. define access rules.
- D. perform a criticality analysis.

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Data classification is necessary to define access rules based on a need-to-do and need-to-know basis.

The data owner is responsible for defining the access rules; therefore, establishing ownership is the first step in data classification.

The other choices are incorrect. A criticality analysis is required for protection of data, which takes input from data classification. Access definition is complete after data classification and input for a data dictionary is prepared from the data classification process.

#### NEW QUESTION # 616

Many organizations require an employee to take a mandatory vacation (holiday) of a week or more to:

- A. eliminate the potential disruption caused when an employee takes vacation one day at a time.
- B. provide proper cross-training for another employee.
- C. reduce the opportunity for an employee to commit an improper or illegal act.
- D. ensure the employee maintains a good quality of life, which will lead to greater productivity.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

Required vacations/holidays of a week or more in duration in which someone other than the regular employee performs the job function is often mandatory for sensitive positions, as this reduces the opportunity to commit improper or illegal acts. During this time it may be possible to discover any fraudulent activity that was taking place. Choices A, C and D could all be organizational benefits from a mandatory vacation policy, but they are not the reason why the policy is established.

#### NEW QUESTION # 617

Which of the following is the MOST important incident management consideration for an organization subscribing to a cloud service?

- A. An agreement on the definition of a security incident
- B. Expertise of personnel providing incident response
- C. Implementation of a SIEM in the organization
- D. Decision on the classification of cloud-hosted data

**Answer: A**

Explanation:

Section: Information System Operations, Maintenance and Support

#### NEW QUESTION # 618

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