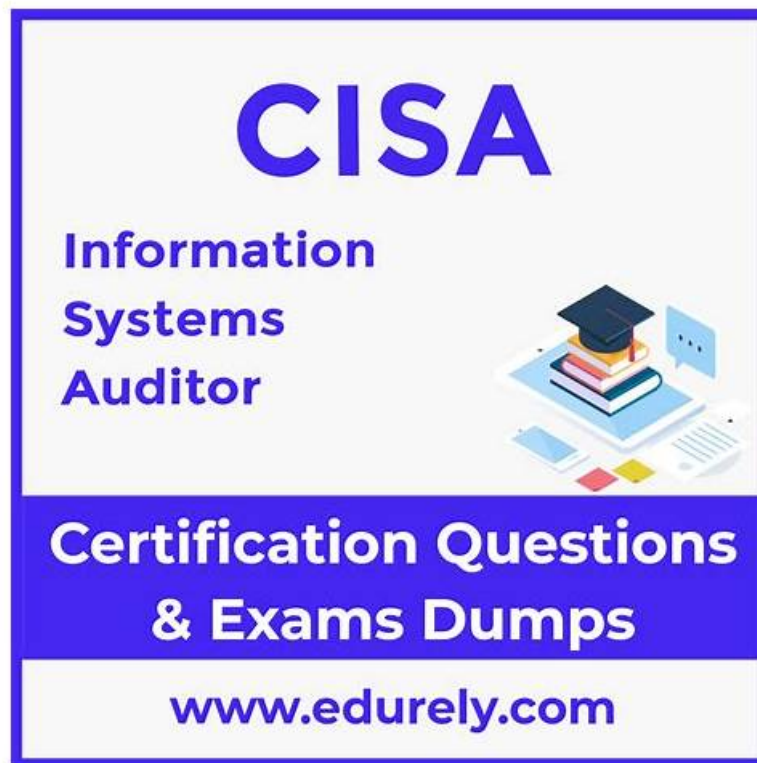


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### ISACA Certified Information Systems Auditor Sample Questions (Q361-Q366):

#### NEW QUESTION # 361

Which of the following is the BEST reason for an organization to use clustering?

- A. To improve system resiliency
- B. To decrease system response time
- C. To improve the recovery time objective (RTO)
- D. To facilitate faster backups

**Answer: A**

#### NEW QUESTION # 362

The PRIMARY purpose of a business impact analysis (BIA) is to:

- A. provide a plan for resuming operations after a disaster.
- B. identify the events that could impact the continuity of an organization's operations.
- C. provide the framework for an effective disaster recovery plan.
- D. publicize the commitment of the organization to physical and logical security.

**Answer: B**

Explanation:

Section: Protection of Information Assets

Explanation:

A business impact analysis (BIA) is one of the key steps in the development of a business continuity plan (BCP). A BIA will identify the diverse events that could impact the continuity of the operations of an organization.

#### NEW QUESTION # 363

An IS auditor engaged in developing the annual internal audit plan learns that the chief information officer (CIO) has requested there be no IS audits in the upcoming year as more time is needed to address a large number of recommendations from the previous year. Which of the following should the auditor do FIRST

- A. Notify the chief operating officer (COO) and discuss the audit plan risks
- B. Exclude IS audits from the upcoming year's plan
- C. Increase the number of IS audits in the plan
- D. Escalate to audit management to discuss the audit plan

**Answer: D**

#### NEW QUESTION # 364

Which of the following BEST enables an IS auditor to combine and compare access control lists from various applications and devices?

- A. Integrated test facility (ITF)

- B. Snapshots
- **C. Data analytics**
- D. Audit hooks

**Answer: C**

Explanation:

Data analytics is the process of analyzing large and complex data sets to discover patterns, trends, and insights that can support decision making and problem solving. Data analytics can enable an IS auditor to combine and compare access control lists from various applications and devices by using techniques such as data extraction, transformation, loading, cleansing, integration, aggregation, visualization, and reporting. Data analytics can help an IS auditor to identify and assess the risks and controls related to access management, such as unauthorized or excessive access, segregation of duties violations, access policy compliance, access activity monitoring, and access review and remediation.

The other options are not as effective or relevant as data analytics for combining and comparing access control lists from various applications and devices. Integrated test facility (ITF) is a technique for testing the validity and accuracy of application processing by inserting fictitious transactions into the system and verifying the results. ITF does not directly involve the analysis of access control lists. Snapshots are records of selected information at a specific point in time that can be used to monitor system activity or performance.

Snapshots can provide some information about access control lists, but they are not sufficient to combine and compare them across different sources. Audit hooks are software routines embedded in an application that can trigger an alert or a report when certain conditions are met. Audit hooks can help to detect anomalies or exceptions in access control lists, but they do not provide a comprehensive or integrated view of them.

References:

ISACA, CISA Review Manual, 27th Edition, 2019, p. 2361

ISACA, ITAF: A Professional Practices Framework for IS Audit/Assurance, 3rd Edition, 2014, p. 882 Data Analytics for Auditing Access Control

#### NEW QUESTION # 365

When auditing the closing stages of a system development project which of the following should be the MOST important consideration?

- A. Control requirements
- **B. User acceptance test (UAT) results**
- C. Rollback procedures
- D. Functional requirements documentation

**Answer: B**

Explanation:

When auditing the closing stages of a system development project, the most important consideration should be the user acceptance test (UAT) results. The UAT is a critical phase of the system development life cycle (SDLC) that ensures that the system meets the functional requirements and expectations of the end users. The UAT results provide evidence of the system's quality, performance, usability, and reliability. Control requirements, rollback procedures, and functional requirements documentation are also important considerations, but they are not as crucial as the UAT results in determining if the system is ready for deployment. References: CISA Review Manual (Digital Version)1, page 325.

#### NEW QUESTION # 366

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