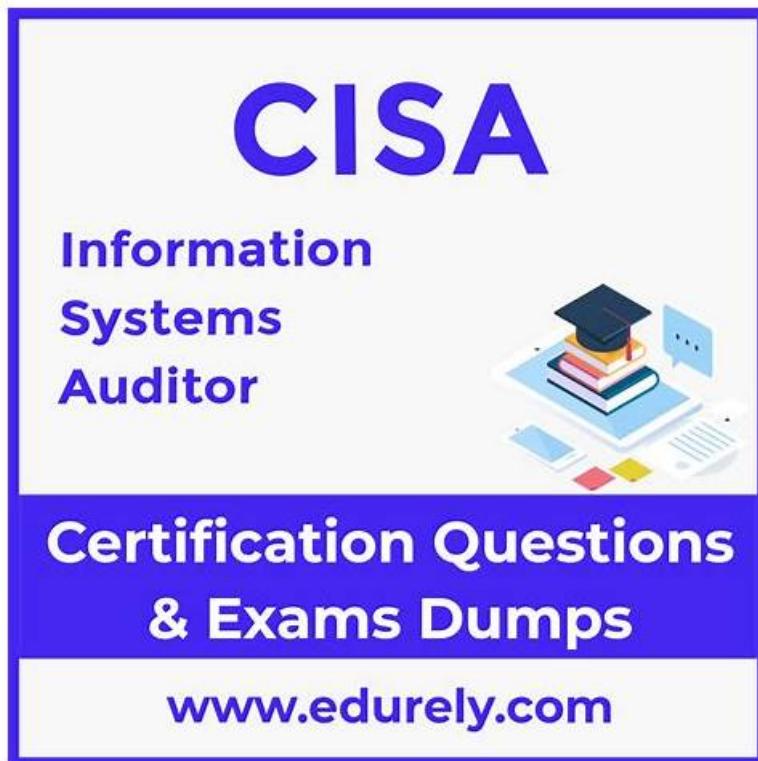


# Valid Dumps ISACA CISA Ebook - CISA Exam Demo



P.S. Free & New CISA dumps are available on Google Drive shared by Pass4SureQuiz: <https://drive.google.com/open?id=1Uh5AccOlj07DGD3xXW5ANBGaS79aArXC>

Our goal is to help you save both time and money by providing you with the CISA updated exam questions. Keep up the good work on preparing for the ISACA CISA test with our actual ISACA CISA Dumps. We are so confident that you will succeed on the first try that we will return your money according to the terms and conditions if you do not.

To be eligible to take the CISA exam, candidates must have a minimum of five years of professional experience in information systems auditing, control, or security. Alternatively, they can have a combination of education and experience that is equivalent to five years. This is a rigorous certification that requires a strong commitment to professional development and ongoing learning.

The CISA certification is a great way for professionals to enhance their career opportunities and increase their earning potential. Many employers prefer to hire individuals who hold the CISA certification because it demonstrates their commitment to the profession and their expertise in the field of information systems auditing. Additionally, individuals who hold the CISA certification are often eligible for higher salaries and more job opportunities.

## Information about the ISACA Certifications

ISACA certifications are recognized around the world as being one of the best credentials for those who want to have an understanding of software, security, and other issues related to information systems. ISACA certified professionals have a broad range of skills that allow them to work in the various aspects of the field. ISACA also offers the CISM (Certified Information Security Manager). It is a vendor-neutral qualification that is designed to measure the skills and knowledge of IT auditors and information system security officers. The exam validates that candidates have the necessary ability and knowledge to plan, implement, evaluate and maintain a company's auditing and security control. It also provides the documentation for independent evaluations.

Candidates can apply to take the exam at any testing center in their home country or around the world and start preparation from different sources like **ISACA CISA Dumps**. ISACA's certification programs are being developed, by using an exclusive international advisory board that oversees the development of new programs and exam specifications. The certification criteria are based on a combination of experience, education, training, job skills, integrity, and professional conduct.

## CISA Exam Demo, CISA Valid Dumps

The most attractive thing about a learning platform is not the size of his question bank, nor the amount of learning resources, but more importantly, it is necessary to have a good control over the annual propositional trend. The CISA study materials through research and analysis of the annual questions, found that there are a lot of hidden rules are worth exploring, plus we have a powerful team of experts, so the rule can be summed up and use. The CISA Study Materials can be based on the analysis of the annual questions, it is concluded that a series of important conclusions related to the qualification examination, combining with the relevant knowledge of recent years, then predict the direction which can determine this year's exam. CISA study materials will improve the ability to accurately forecast the topic and proposition trend this year.

### 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**

.....

Our company is a professional certificate exam materials provider, and we have worked on this industry for years, therefore we have rich experiences. CISA exam dumps of us have questions and answers, and it will be easier for you to check the right answers after practicing. CISA Exam Braindumps are famous for high quality, we use the skilled professionals to compile them, and the quality is guarantee. Furthermore, our professional technicians will check the safety of our website, and we will provide you with a safe shopping environment.

**CISA Exam Demo:** <https://www.pass4surequiz.com/CISA-exam-quiz.html>

- Quiz ISACA - CISA -High Hit-Rate Valid Dumps Ebook  Open « [www.torrentvce.com](http://www.torrentvce.com) » enter ► CISA ▲ and obtain a free download  CISA Reliable Test Braindumps

What's more, part of that Pass4SureQuiz CISA dumps now are free: <https://drive.google.com/open?id=1Uh5AccOhj07DGD3xXW5ANBGaS79aArXC>