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ISACA Certified Information Systems Auditor Sample Questions (Q623-Q628):

NEW QUESTION # 623

The business case for an information system investment should be available for review until the:

- A. information system has reached end of life.
- B. benefits have been fully realized.
- C. information system investment is retired.
- D. formal investment decision is approved.

Answer: C

NEW QUESTION # 624

An organization was recently notified by its regulatory body of significant discrepancies in its reporting data. A preliminary investigation revealed that the discrepancies were caused by problems with the organization's data quality. Management has directed the data quality team to enhance their program. The audit committee has asked internal audit to be advisors to the process. To ensure that management concerns are addressed, which data set should internal audit recommend be reviewed FIRST?

- A. Data supporting financial statements
- B. Data with customer personal information
- C. Data reported to the regulatory body
- D. Data impacting business objectives

Answer: C

Explanation:

Explanation

To ensure that management concerns are addressed, internal audit should recommend that the data quality team review the data reported to the regulatory body first. This is because this data set is the most relevant and critical to the issue that triggered the enhancement of the data quality program. The data reported to the regulatory body should be accurate, complete, consistent, and timely, as any discrepancies could result in fines, penalties, or reputational damage for the organization. Data with customer personal information is important for data quality, but it is not directly related to the regulatory reporting issue. Data supporting financial statements is important for data quality, but it may not be the same as the data reported to the regulatory body. Data impacting business objectives is important for data quality, but it may not be as urgent or sensitive as the data reported to the regulatory body.

References:

CISA Review Manual, 27th Edition, pages 404-4051

CISA Review Questions, Answers & Explanations Database, Question ID: 262

NEW QUESTION # 625

An IS auditor is reviewing an industrial control system (ICS) that uses older unsupported technology in the scope of an upcoming audit. What should the auditor consider the MOST significant concern?

- A. Disaster recovery plans (DRPs) are not in place.
- B. Technical specifications are not documented.
- C. There is a greater risk of system exploitation.
- D. Attack vectors are evolving for industrial control systems.

Answer: C

Explanation:

Explanation

The most significant concern for an IS auditor when reviewing an industrial control system (ICS) that uses older unsupported technology in the scope of an upcoming audit is that there is a greater risk of system exploitation. System exploitation is an attack that occurs when an unauthorized entity or individual takes advantage of a vulnerability or weakness in a system to compromise its security or functionality. System exploitation can cause harm or damage to the system or its users, such as data loss, corruption, theft, manipulation, denial of service (DoS), etc. An ICS that uses older unsupported technology poses a high risk of system exploitation, as older technology may have known or unknown vulnerabilities or defects that have not been patched or fixed by the vendor or manufacturer, and unsupported technology may not receive any updates or support from the vendor or manufacturer in case of issues or incidents. Attack vectors are evolving for industrial control systems is a possible concern for an IS auditor when reviewing an ICS that uses older unsupported technology in the scope of an upcoming audit, but it is not the most significant one. Attack vectors are methods or pathways that attackers use to gain access to or attack a system. Attack vectors are evolving for industrial control systems, as attackers are developing new techniques or tools to target ICSs that are increasingly connected and complex. However, this concern may not be specific to older unsupported technology, as it may affect any ICS regardless of its technology level. Disaster recovery plans (DRPs) are not in place is a possible concern for an IS auditor when reviewing an ICS that uses older unsupported technology in the scope of an upcoming audit, but it is not the most significant one. DRPs are documents that outline the technical and operational steps for restoring the IT systems and infrastructure that support critical functions or processes in the event of a disruption or disaster. DRPs are not in place, as they may affect the availability and continuity of the ICS and its functions or processes in case of a failure or incident. However, this concern may not be related to older unsupported technology, as it may apply to any ICS regardless of its technology level.

Technical specifications are not documented is a possible concern for an IS auditor when reviewing an ICS that uses older

unsupported technology in the scope of an upcoming audit, but it is not the most significant one. Technical specifications are documents that describe the technical characteristics or requirements of a system or component, such as functionality, performance, design, etc. Technical specifications are not documented, as they may affect the understanding, maintenance, and improvement of the ICS and its components. However, this concern may not be associated with older unsupported technology, as it may affect any ICS regardless of its technology level.

NEW QUESTION # 626

To determine how data are accessed across different platforms in a heterogeneous environment, an IS auditor should FIRST review:

- A. system development tools.
- B. infrastructure platform tools.
- C. application services.
- D. business software.

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

Projects should identify the complexities of the IT Infrastructure that can be simplified or isolated by the development of application services. Application services isolate system developers from the complexities of the IT infrastructure and offer common functionalities that are shared by many applications. Application services take the form of interfaces, middleware, etc. Business software focuses on business processes, whereas application services bridge the gap between applications and the IT Infrastructure components. Infrastructure platform tools are related to core hardware and software components required for development of the IT infrastructure. Systems development tools represent development components of the IT infrastructure development.

NEW QUESTION # 627

An organization having a number of offices across a wide geographical area has developed a disaster recovery plan (DRP). Using actual resources, which of the following is the MOST cost-effective test of the DRP?

- A. Full operational test
- B. Paper test
- C. Regression test
- D. Preparedness test

Answer: D

Explanation:

A preparedness test is performed by each local office/area to test the adequacy of the preparedness of local operations for the disaster recovery.

NEW QUESTION # 628

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