

# ISACA CISA Exam Questions in Convenient PDF Format

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### NEW QUESTION: 1

When auditing the alignment of IT to the business strategy, it is MOST Important for the IS auditor to:

- A. evaluate deliverables of new IT initiatives against planned business services.
- B. ensure an IT steering committee is appointed to monitor new IT projects.
- C. compare the organization's strategic plan against industry best practice.
- D. interview senior managers for their opinion of the IT function.

Answer: A (LEAVE A REPLY)

### NEW QUESTION: 2

Which of the following is the BEST source of information for an IS auditor to use as a baseline to assess the adequacy of an organization's privacy policy?

- A. Historical privacy breaches and related root causes
- B. Benchmark studies of similar organizations
- C. Local privacy standards and regulations
- D. Globally accepted privacy best practices

Answer: (SHOW ANSWER)

### NEW QUESTION: 3

An IS auditor is reviewing an organization's information asset management process. Which of the following would be of GREATEST concern to the auditor?

- A. Identification of asset value is not included in the process.
- B. Process ownership has not been established.
- C. The process does not include asset review.
- D. The process does not require specifying the physical locations of assets.

Answer: (SHOW ANSWER)

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## ISACA Certified Information Systems Auditor Sample Questions (Q1143-Q1148):

### NEW QUESTION # 1143

Which of the following is the PRIMARY objective of implementing privacy-related controls within an organization?

- A. To comply with legal and regulatory requirements
- B. To prevent confidential data loss
- C. To provide options to individuals regarding use of their data
- D. To identify data at rest and data in transit for encryption

**Answer: A**

Explanation:

The primary objective of implementing privacy-related controls within an organization is to comply with legal and regulatory requirements that protect the rights and interests of individuals whose personal data are collected, processed, stored, shared or disposed by the organization. Privacy-related controls are based on principles such as lawfulness, fairness, transparency, purpose limitation, data minimization, accuracy, storage limitation, integrity, confidentiality and accountability. These principles aim to ensure that personal data are processed in a manner that respects the privacy of individuals and complies with the applicable laws and regulations in different jurisdictions. Preventing confidential data loss, identifying data at rest and data in transit for encryption, and providing options to individuals regarding use of their data are examples of specific privacy-related controls that support the primary objective of compliance. References: Privacy Regulatory Lookup Tool, CDPSE Official Review Manual, 2nd Edition

### NEW QUESTION # 1144

An organization has recently implemented a Voice-over IP (VoIP) communication system. Which of the following should be the IS auditor's PRIMARY concern?

- A. Lack of integration of voice and data communications
- B. A single point of failure for both voice and data communications
- C. Inability to use virtual private networks (VPNs) for internal traffic
- D. Voice quality degradation due to packet loss

**Answer: A**

### NEW QUESTION # 1145

What must an IS auditor understand before performing an application audit?

- A. Relevant application risks.
- B. Relative business processes.
- C. The potential business impact of application risks.
- D. Application risks must first be identified.

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

An IS auditor must first understand relative business processes before performing an application audit.

### NEW QUESTION # 1146

An IS auditor has been tasked with auditing the inventory control process for a large organization that processes millions of data transactions. Which of the following is the BEST testing strategy to adopt?

- A. Continuous monitoring
- B. Stop-or-go sampling

- C. Risk assessments
- D. Control self-assessments (CSAs)

**Answer: A**

Explanation:

Explanation

Given the large volume of data transactions, continuous monitoring is the best testing strategy for auditing the inventory control process. Continuous monitoring involves the automated review of operational and financial data to identify anomalies or areas of concern<sup>12</sup>. This approach allows for real-time identification and resolution of issues, making it particularly effective for large organizations with high transaction volumes<sup>12</sup>.

References: ISACA's Information Systems Auditor Study Materials<sup>1</sup>

#### NEW QUESTION # 1147

Which of the following would a digital signature MOST likely prevent?

- A. Corruption
- **B. Unauthorized change**
- C. Disclosure
- D. Repudiation

**Answer: B**

#### NEW QUESTION # 1148

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