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ISACA CISA

Certified Information Systems Auditor

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program designed for professionals who want to demonstrate their expertise in information systems auditing, control, and security. The CISA certification demonstrates that an individual has the necessary knowledge and skills to assess, control, and monitor an organization's information technology and business systems. Certified Information Systems Auditor certification is highly valued by employers in the field of information technology and cybersecurity.

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ISACA Certified Information Systems Auditor Sample Questions (Q618-Q623):

NEW QUESTION # 618
When auditing security for a data center, an IS auditor should look for the presence of a voltage regulator to ensure that the:

- A. integrity is maintained if the main power is interrupted.
- B. hardware is protected against power surges.
- C. immediate power will be available if the main power is lost.
- D. hardware is protected against long-term power fluctuations.

Answer: B

Explanation:
A voltage regulator protects against short-term power fluctuations. It normally does not protect against long-term surges, nor does it maintain the integrity if power is interrupted or lost.

NEW QUESTION # 619
.When should application controls be considered within the system-development process?

- A. After applications systems testing
- B. As early as possible, even in the development of the project's functional specifications
- C. After application unit testing
- D. After application module testing

Answer: B

Explanation:
Application controls should be considered as early as possible in the system-development process, even in the development of the project's functional specifications.

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The CISA exam consists of 150 multiple-choice questions that cover five domains: Information Systems Auditing Process, Governance and Management of IT, Information Systems Acquisition, Development and Implementation, Information Systems Operations, Maintenance and Service Management, and Protection of Information Assets. CISA Exam is typically administered during a four-hour period and is available in multiple languages.

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ISACA CISA (Certified Information Systems Auditor) certification exam is designed to test the knowledge and skills of information systems auditors. CISA exam is globally recognized and is one of the most prestigious certifications in the field of IT auditing. The CISA Certification Exam is an essential qualification for professionals who want to advance their careers in the field of information systems auditing.

ISACA Certified Information Systems Auditor Sample Questions (Q999-Q1004):

NEW QUESTION # 999

Which of the following areas of responsibility would cause the GREATEST segregation of duties conflict if the individual who performs the related tasks also has approval authority?

- A. Purchase requisitions and purchase orders
- B. Vendor selection and statements of work
- **C. Invoices and reconciliation**
- D. Goods receipts and payments

Answer: C

NEW QUESTION # 1000

An organization has outsourced some of its subprocesses to a service provider. When scoping the audit of the provider, the organization's internal auditor should FIRST:

- A. evaluate operational controls of the provider
- **B. discuss audit objectives with the provider**
- C. review internal audit reports of the provider
- D. review the contract with the provider

Answer: B

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 1001

What are the different types of Audits?

- **A. Compliance, financial, operational, forensic and integrated**
- B. Compliance, financial, operational, forensic and capability
- C. Compliance, financial, SA1, forensic and integrated
- D. Compliance, financial, operational, G9 and integrated

Answer: A

Explanation:

Section: The process of Auditing Information System

Explanation/Reference:

Explanation:

Compliance, financial, operational, forensic and integrated are different types of audit.

For your exam you should know the information below:

What is an audit?

An audit in general terms is a process of evaluating an individual or organization's accounts. This is usually done by an independent auditing body. Thus, audit involves a competent and independent person obtaining evidence and evaluating it objectively with regard to a given entity, which in this case is the subject of audit, in order to establish conformance to a given set of standards. Audit can be on a person, organization, system, enterprise, project or product.

Compliance Audit

A compliance audit is a comprehensive review of an organization's adherence to regulatory guidelines.

Independent accounting, security or IT consultants evaluate the strength and thoroughness of compliance preparations. Auditors review security policies, user access controls and risk management procedures over the course of a compliance audit. Compliance audits include specific tests of controls to demonstrate adherence to specific regulatory or industry standard. These audits often overlap traditional audits, but may focus on particular system or data.

What, precisely, is examined in a compliance audit will vary depending upon whether an organization is a public or private company, what kind of data it handles and if it transmits or stores sensitive financial data.

For instance, SOX requirements mean that any electronic communication must be backed up and secured with reasonable disaster recovery infrastructure. Health care providers that store or transmit e-health records, like personal health information, are subject to HIPAA requirements. Financial services companies that transmit credit card data are subject to PCI DSS requirements. In each case, the organization must be able to demonstrate compliance by producing an audit trail, often generated by data from event log management software.

Financial Audit

A financial audit, or more accurately, an audit of financial statements, is the verification of the financial statements of a legal entity, with a view to express an audit opinion. The audit opinion is intended to provide reasonable assurance, but not absolute assurance, that the financial statements are presented fairly, in all material respects, and/or give a true and fair view in accordance with the financial reporting framework.

The purpose of an audit is to provide an objective independent examination of the financial statements, which increases the value and credibility of the financial statements produced by management, thus increase user confidence in the financial statement, reduce investor risk and consequently reduce the cost of capital of the preparer of the financial statements.

Operational Audit

Operational Audit is a systematic review of effectiveness, efficiency and economy of operation. Operational audit is a future-oriented, systematic, and independent evaluation of organizational activities. In Operational audit financial data may be used, but the primary sources of evidence are the operational policies and achievements related to organizational objectives. Operational audit is a more comprehensive form of an Internal audit.

The Institute of Internal Auditor (IIA) defines Operational Audit as a systematic process of evaluating an organization's effectiveness, efficiency and economy of operations under management's control and reporting to appropriate persons the results of the evaluation along with recommendations for improvement.

Objectives

To appraise the effectiveness and efficiency of a division, activity, or operation of the entity in meeting organizational goals.

To understand the responsibilities and risks faced by an organization.

To identify, with management participation, opportunities for improving control.

To provide senior management of the organization with a detailed understanding of the Operations.

Integrated Audits

An integrated audit combines financial and operational audit steps. An integrated audit is also performed to assess overall objectives within an organization, related to financial information and asset, safeguarding, efficiency and or internal auditors and would include compliance test of internal controls and substantive audit step.

IS Audit

An information technology audit, or information systems audit, is an examination of the management controls within an Information technology (IT) infrastructure. The evaluation of obtained evidence determines if the information systems are safeguarding assets, maintaining data integrity, and operating effectively to achieve the organization's goals or objectives. These reviews may be performed in conjunction with a financial statement audit, internal audit, or other form of attestation engagement.

The primary functions of an IT audit are to evaluate the systems that are in place to guard an organization's information. Specifically, information technology audits are used to evaluate the organization's ability to protect its information assets and to properly dispense information to authorized parties. The IT audit aims to evaluate the following:

Will the organization's computer systems be available for the business at all times when required? (known as availability) Will the information in the systems be disclosed only to authorized users? (known as security and confidentiality) Will the information provided by the system always be accurate, reliable, and timely? (measures the integrity) In this way, the audit hopes to assess the risk to the company's valuable asset (its information) and establish methods of minimizing those risks.

Forensic Audit

Forensic audit is the activity that consists of gathering, verifying, processing, analyzing of and reporting on data in order to obtain facts and/or evidence - in a predefined context - in the area of legal/financial disputes and or irregularities (including fraud) and giving preventative advice.

The purpose of a forensic audit is to use accounting procedures to collect evidence for the prosecution or investigation of financial crimes such as theft or fraud. Forensic audits may be conducted to determine if wrongdoing occurred, or to gather materials for the case against an alleged criminal.

The following answers are incorrect:

Compliance, financial, operational, forensic and integrated are different types of audits. G9, SA1 and capability are not the audit types.

Reference:

CISA Review Manual 2014 Page number 47

<http://searchcompliance.techtarget.com/definition/compliance-audit>

http://en.wikipedia.org/wiki/Financial_audit
http://en.wikipedia.org/wiki/Operational_auditing
http://en.wikipedia.org/wiki/Information_technology_audit
http://www.investorwords.com/16445/forensic_audit.html

NEW QUESTION # 1002

Which of the following would an IS auditor consider to be the MOST important to review when conducting a business continuity audit?

- A. Media backups are performed on a timely basis and stored offsite.
- B. insurance coverage is adequate and premiums are current.
- C. A hot site contracted and available as needed.
- D. A business continuity manual is available and current.

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

Without data to process, all other components of the recovery effort are in vain. Even in the absence of a plan, recovery efforts of any type would not be practical without data to process.

NEW QUESTION # 1003

Which of the following is an appropriate test method to apply to a business continuity plan (BCP)?

- A. Pilot
- B. Unit
- C. Paper
- D. System

Answer: C

Explanation:

Section: Protection of Information Assets

Explanation:

A paper test is appropriate for testing a BCP. It is a walkthrough of the entire plan, or part of the plan, involving major players in the plan's execution, who reason out what may happen in a particular disaster.

Choices A, C and D are not appropriate for a BCP.

NEW QUESTION # 1004

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