

CISA PDF - Simulation CISA Questions

ISACA.CISA.v2021-03-04.q363

Exam Code:	CISA
Exam Name:	Certified Information Systems Auditor
Certification Provider:	ISACA
Free Question Number:	363
Version:	v2021-03-04
# of views:	114
# of Questions views:	3635

<https://www.freeexam.com/torrent/ISACA.CISA.v2021-03-04.q363.html>

NEW QUESTION: 1

Which of the following reports can MOST effectively be used to analyze a systems performance problem?

- A. Database usage log
- B. Synchronization report
- C. Console log
- D. Utilization report

Answer: C (LEAVE A REPLY)

NEW QUESTION: 2

Which of the following is BEST enabled by following a configuration management process for new applications?

- A. Maintaining adequate control over changes to production
- B. Deploying approved emergency changes to production
- C. Ensuring proper testing of code before deployment
- D. Managing successful implementation of acquired software

Answer: A (LEAVE A REPLY)

NEW QUESTION: 3

Which of the following is the BEST way to help ensure the security of privacy-related data stored by an organization?

- A. Publish the data classification scheme.
- B. Classify privacy-related data as confidential.
- C. Encrypt personally identifiable information.
- D. Inform data owners of the purpose of collecting information.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 4

Which of the following would be an auditor's GREATEST concern when reviewing data inputs from spreadsheets into the core finance system?

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ISACA Certified Information Systems Auditor Sample Questions (Q381-Q386):

NEW QUESTION # 381

The risk that the IS auditor will not find an error that has occurred is identified by which of the following terms?

- A. Control
- **B. Detection**
- C. Inherent
- D. Prevention

Answer: B

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 382

Which of the following should be considered FIRST when implementing a risk management program?

- A. An understanding of the risk exposures and the potential consequences of compromise
- **B. An understanding of the organization's threat, vulnerability and risk profile**
- C. A determination of risk management priorities based on potential consequences
- D. A risk mitigation strategy sufficient to keep risk consequences at an acceptable level

Answer: B

Explanation:

Implementing risk management, as one of the outcomes of effective information security governance, would require a collective understanding of the organization's threat, vulnerability and risk profile as a first step. Based on this, an understanding of risk exposure and potential consequences of compromise could be determined. Risk management priorities based on potential consequences could then be developed. This would provide a basis for the formulation of strategies for risk mitigation sufficient to keep the consequences from risk at an acceptable level.

NEW QUESTION # 383

Which of the following is the MOST important objective of data protection?

- A. Identifying persons who need access to information
- B. Denying or authorizing access to the IS system
- C. Monitoring logical accesses
- **D. Ensuring the integrity of information**

Answer: D

Explanation:

Maintaining data integrity is the most important objective of data security. This is a necessity if an organization is to continue as a viable and successful enterprise. The other choices are important techniques for achieving the objective of data integrity.

NEW QUESTION # 384

Which of the following would represent an acceptable test of an organization's business continuity plan (BCP)?

- A. Benchmarking the plan against similar organizations

- B. Walk-through of the plan with technology suppliers
- **C. Full test of computer operations at an emergency site**
- D. Paper test involving functional areas

Answer: C

Explanation:

Section: Information System Operations, Maintenance and Support

NEW QUESTION # 385

Which of the following concerns is MOST effectively addressed by implementing an IT framework for alignment between IT and business objectives?

- A. Inadequate IT change management practices
- B. Lack of a benchmark analysis
- C. Inaccurate business impact analysis (BIA)
- **D. Inadequate IT portfolio management**

Answer: D

Explanation:

Explanation

An IT framework for alignment between IT and business objectives is a set of principles, guidelines, and practices that help an organization to ensure that its IT investments support its strategic goals, deliver value, manage risks, and optimize resources. One of the benefits of implementing such a framework is that it enables an effective IT portfolio management, which is the process of selecting, prioritizing, monitoring, and evaluating the IT projects and services that comprise the IT portfolio. An IT portfolio is a collection of IT assets, such as applications, infrastructure, data, and capabilities, that are aligned with the business needs and objectives. An IT portfolio management helps an organization to achieve the following outcomes:

Align the IT portfolio with the business strategy and vision

Balance the IT portfolio among different types of investments, such as innovation, growth, maintenance, and compliance
Optimize the IT portfolio performance, value, and risk
Enhance the IT portfolio decision-making and governance
Improve the IT portfolio communication and transparency
Therefore, an inadequate IT portfolio management is a major concern that can be addressed by implementing an IT framework for alignment between IT and business objectives. An inadequate IT portfolio management can result in the following issues:

Misalignment of the IT portfolio with the business needs and expectations
Imbalance of the IT portfolio among competing demands and priorities
Suboptimal use of the IT resources and capabilities
Lack of visibility and accountability of the IT portfolio outcomes and impacts
Poor communication and collaboration among the IT portfolio stakeholders
The other possible options are:

Inaccurate business impact analysis (BIA): A BIA is a process of identifying and assessing the potential effects of a disruption or disaster on the critical business functions and processes. A BIA helps an organization to determine the recovery priorities, objectives, and strategies for its business continuity plan. A BIA is not directly related to an IT framework for alignment between IT and business objectives, although it may use some inputs from the IT portfolio management. Therefore, an inaccurate BIA is not a concern that can be effectively addressed by implementing an IT framework for alignment between IT and business objectives.

Inadequate IT change management practices: IT change management is a process of controlling and managing the changes to the IT environment, such as hardware, software, configuration, or documentation. IT change management helps an organization to minimize the risks and disruptions caused by the changes, ensure the quality and consistency of the changes, and align the changes with the business requirements. IT change management is not directly related to an IT framework for alignment between IT and business objectives, although it may support some aspects of the IT portfolio management. Therefore, inadequate IT change management practices are not a concern that can be effectively addressed by implementing an IT framework for alignment between IT and business objectives.

Lack of a benchmark analysis: A benchmark analysis is a process of comparing an organization's performance, processes, or practices with those of other organizations or industry standards. A benchmark analysis helps an organization to identify its strengths and weaknesses, set realistic goals and targets, and implement best practices for improvement. A benchmark analysis is not directly related to an IT framework for alignment between IT and business objectives, although it may provide some insights for the IT portfolio management. Therefore, lack of a benchmark analysis is not a concern that can be effectively addressed by implementing an IT framework for alignment between IT and business objectives. References: 1: What is Portfolio Management? | Smartsheet 2: What Is Portfolio Management? - Definition from Techopedia 3: What Is Project Portfolio Management (PPM)? |

ProjectManager.com 4: What Is Business Impact Analysis? | Smartsheet 5: What Is Change Management? - Definition from Techopedia 6: Benchmarking - Wikipedia

