

# CISA Certified Information Systems Auditor Dumps For Ultimate Results 2026



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## Quiz 2026 ISACA CISA: Trustable Exam Certified Information Systems Auditor Reference

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## ISACA Certified Information Systems Auditor Sample Questions (Q1510-Q1515):

### NEW QUESTION # 1510

An organization has shifted from a bottom-up approach to a top-down approach in the development of IT policies. This should result in:

- A. a synthesis of existing operational policies
- **B. greater consistency across the organization**
- C. greater adherence to best practices

- D. a more comprehensive risk assessment plan

**Answer: B**

#### **NEW QUESTION # 1511**

What is the definition of a standard as compared to a guideline?

- A. Guidelines are intended to designate a policy, whereas standards are used in the absence of a policy.
- B. Guidelines are recommended controls necessary to support standards, which are discretionary.
- C. Standards are discretionary controls used with guidelines to aid the reader's decision process.
- **D. Standards are mandatory controls designed to support a policy. Following guidelines is discretionary.**

**Answer: D**

Explanation:

A standard is implemented to ensure a minimum level of uniform compliance. Guidelines are advisory information used in the absence of a standard. Compliance to standards is mandatory; compliance to guidelines is discretionary.

#### **NEW QUESTION # 1512**

An existing system is being extensively enhanced by extracting and reusing design and program components. This is an example of:

- A. prototyping.
- B. reverse engineering.
- **C. reengineering.**
- D. software reuse.

**Answer: C**

Explanation:

Old (legacy) systems that have been corrected, adapted and enhanced extensively require reengineering to remain maintainable. Reengineering is a rebuilding activity to incorporate new technologies into existing systems. Using program language statements, reverse engineering involves reversing a program's machine code into the source code in which it was written to identify malicious content in a program, such as a virus, or to adapt a program written for use with one processor for use with a differently designed processor. Prototyping is the development of a system through controlled trial and error. Software reuse is the process of planning, analyzing and using previously developed software components. The reusable components are integrated into the current software product systematically.

#### **NEW QUESTION # 1513**

An IS auditor is reviewing a complete population of incidents to assess an organization's incident management process. Which of the following observations should be the IS auditor's GREATEST concern?

- **A. All incidents are assigned the same priority.**
- B. All incidents were initially assigned to the queue manager
- C. Some incidents were not subject to secondary review
- D. Some incidents do not have a root cause defined.

**Answer: A**

#### **NEW QUESTION # 1514**

When conducting a requirements analysis for a project the BEST approach would be to

- A. test operational deliverables
- **B. conduct a control self-assessment (CSA)**
- C. prototype the requirements
- D. consult key stakeholders

**Answer: B**

