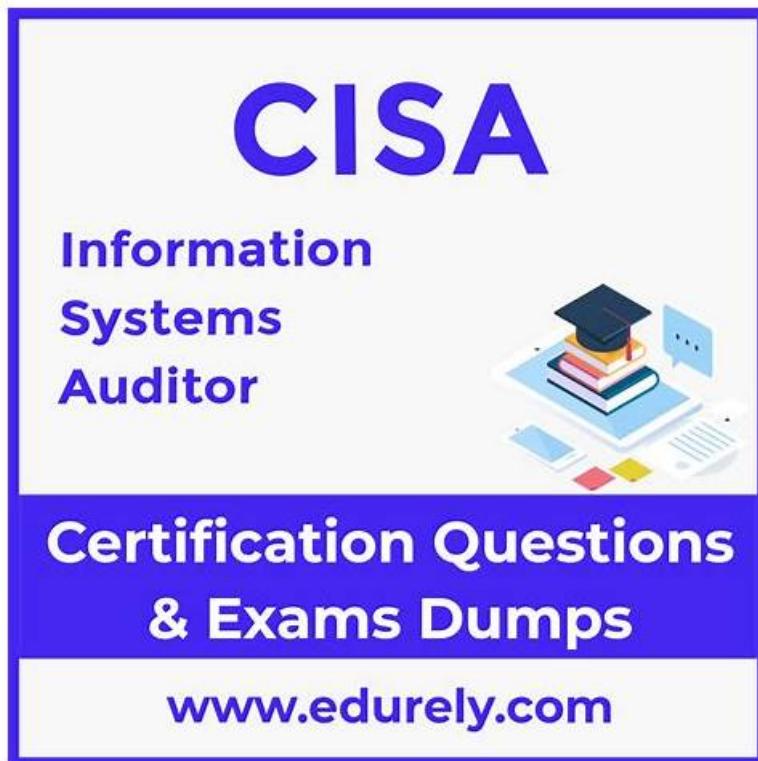


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ISACA Certified Information Systems Auditor Sample Questions (Q721-Q726):

NEW QUESTION # 721

Although BCP and DRP are often implemented and tested by middle management and end users, the

ultimate responsibility and accountability for the plans remain with executive management, such as the _____ . (fill-in-the-blank)

- A. Systems auditor
- **B. Board of directors**
- C. Financial auditor
- D. Security administrator

Answer: B

Explanation:

Section: Protection of Information Assets

Explanation:

Although BCP and DRP are often implemented and tested by middle management and end users, the ultimate responsibility and accountability for the plans remain with executive management, such as the board of directors.

NEW QUESTION # 722

Which of the following should be the FIRST step in the incident response process for a suspected breach?

- A. Engage a third party to independently evaluate the alerted breach.
- B. Inform potentially affected customers of the security breach.
- C. Notify business management of the security breach
- **D. Research the validity of the alerted breach.**

Answer: D

NEW QUESTION # 723

An IS auditor identifies that reports on product profitability produced by an organization's finance and marketing departments give different results. Further investigation reveals that the product definition being used by the two departments is different. What should the IS auditor recommend?

- **A. Organizational data governance practices be put in place**
- B. Management sign-off on requirements for new reports
- C. User acceptance testing (UAT) occur for all reports before release into production
- D. Standard software tools be used for report development

Answer: A

Explanation:

This choice directly addresses the problem. An organizationwide approach is needed to achieve effective management of data assets. This includes enforcing standard definitions of data elements, which is part of a data governance initiative. The other choices, while sound development practices, do not address the root cause of the problem described.

NEW QUESTION # 724

Which of the following roles is ULTIMATELY accountable for the protection of an organization's information?

- A. The chief information security officer (CISO)
- B. The chief information officer (CIO)
- **C. The data owner**
- D. The board of directors

Answer: C

Explanation:

Section: Protection of Information Assets

NEW QUESTION # 725

A malicious code that changes itself with each file it infects is called a:

- A. stealth virus.
- B. trojan horse.
- C. logic bomb.
- D. **polymorphic virus.**

Answer: D

Explanation:

A polymorphic virus has the capability of changing its own code, enabling it to have many different variants. Since they have no consistent binary pattern, such viruses are hard to identify.

Incorrect answers:

- A. A logic bomb is code that is hidden in a program or system which will cause something to happen when the user performs a certain action or when certain conditions are met. A logic bomb, which can be downloaded along with a corrupted shareware or freeware program, may destroy data, violate system security, or erase the hard drive.
- B. A stealth virus is a virus that hides itself by intercepting disk access requests. When an antivirus program tries to read files or boot sectors to find the virus, the stealth virus feeds the antivirus program a clean image of the file or boot sector.
- C. A trojan horse is a virus program that appears to be useful and harmless but which has harmful side effects such as destroying data or breaking the security of the system on which it is run.

NEW QUESTION # 726

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