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ISACA Certified Information Systems Auditor Sample Questions (Q141-Q146):

NEW QUESTION # 141

An IS auditor is planning a review of an organizations robotic process automation (RPA) technology. Which of the following MUST be included in the audit work plan?

- A. Change management
- B. Employee training content
- C. Integration architecture
- D. Cost-benefit analysis

Answer: B

NEW QUESTION # 142

An IS auditor has identified deficiencies within the organization's software development life cycle policies. Which of the following should be done NEXT?

- A. Identify who approved the policies.
- B. Escalate the situation to the lead auditor.
- **C. Communicate the observation to the auditee.**
- D. Document the findings in the audit report.

Answer: C

Explanation:

An IS auditor has identified deficiencies within the organization's software development life cycle (SDLC) policies. The SDLC is the process of planning, developing, testing, and deploying software applications¹. SDLC policies are the guidelines and standards that govern the SDLC process and ensure its quality, security, and compliance². Deficiencies in SDLC policies can lead to various risks, such as:

- * Software errors, bugs, or vulnerabilities that can affect the functionality, reliability, or security of the applications³
 - * Software failures, delays, or overruns that can affect the delivery, performance, or customer satisfaction of the applications³
 - * Software non-compliance that can result in legal, regulatory, or contractual violations or penalties³
- The next step that the IS auditor should do after identifying deficiencies in SDLC policies is to communicate the observation to the auditee. The auditee is the person or entity that is subject to the audit and is responsible for the area being audited⁴. In this case, the auditee could be the software development manager, the project manager, or the senior management of the organization. Communicating the observation to the auditee is important for several reasons:
- * It allows the IS auditor to verify the accuracy and validity of the observation and gather additional evidence or information from the auditee⁴
 - * It gives the auditee an opportunity to respond to the observation and provide their perspective, explanation, or justification for the deficiencies⁴
 - * It enables the IS auditor to discuss with the auditee the potential impact, root cause, and remediation plan for the deficiencies⁴
 - * It fosters a collaborative and constructive relationship between the IS auditor and the auditee and promotes transparency and accountability in the audit process⁴
- The other options are not as appropriate as communicating the observation to the auditee. Documenting the findings in the audit report is a later step that should be done after communicating with the auditee and finalizing the observation. Identifying who approved the policies is not relevant for addressing the deficiencies and may imply blame or fault on a specific person or group. Escalating the situation to the lead auditor is not necessary unless there is a serious disagreement or conflict with the auditee that cannot be resolved by normal communication. Therefore, option D is the correct answer.

References:

- * What Is The Software Development Life Cycle? | PagerDuty
- * Software Development Life Cycle (SDLC) Policy | StrongDM
- * What Is SDLC? Best Phases, Methodologies, and Benefits Revealed - Kellton
- * Communicating Audit Findings

NEW QUESTION # 143

In planning an audit, the MOST critical step is the identification of the:

- A. time allotted for the audit.
- B. test steps in the audit.
- C. skill sets of the audit staff.
- **D. areas of high risk.**

Answer: D

Explanation:

When designing an audit plan, it is important to identify the areas of highest risk to determine the areas to be audited. The skill sets of the audit staff should have been considered before deciding and selecting the audit. Test steps for the audit are not as critical as identifying the areas of risk, and the time allotted for an audit is determined by the areas to be audited, which are primarily selected based on the identification of risks.

NEW QUESTION # 144

Which of the following processes BEST addresses the risk associated with the deployment of a new production system?

- A. Change management
- B. Release management
- C. Configuration management
- D. Incident management

Answer: C

NEW QUESTION # 145

The computer security incident response team (CSIRT) of an organization disseminates detailed descriptions of recent threats. An IS auditor's GREATEST concern should be that the users might:

- A. forward the security alert.
- B. implement individual solutions.
- C. fail to understand the threat.
- D. use this information to launch attacks.

Answer: D

Explanation:

Section: Protection of Information Assets

Explanation: An organization's computer security incident response team (CSIRT) should disseminate recent threats, security guidelines and security updates to the users to assist them in understanding the security risk of errors and omissions. However, this introduces the risk that the users may use this information to launch attacks, directly or indirectly. An IS auditor should ensure that the CSIRT is actively involved with users to assist them in mitigation of risks arising from security failures and to prevent additional security incidents resulting from the same threat. Forwarding the security alert is not harmful to the organization, implementing individual solutions is unlikely and users failing to understand the threat would not be a serious concern.

NEW QUESTION # 146

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