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## ISACA CISA Exam Syllabus Topics:

Topic	Details	Weights
INFORMATION SYSTEMS AUDITING PROCESS	<p>- Providing audit services in accordance with standards to assist organizations in protecting and controlling information systems. Domain 1 affirms your credibility to offer conclusions on the state of an organization's IS/IT security, risk, and control solutions.</p> <p><b>A. Planning</b></p> <ul style="list-style-type: none"><li>1. IS Audit Standards, Guidelines, and Codes of Ethics</li><li>2. Business Processes</li><li>3. Types of Controls</li><li>4. Risk-Based Audit Planning</li><li>5. Types of Audits and Assessments</li></ul> <p><b>B. Execution</b></p> <ul style="list-style-type: none"><li>1. Audit Project Management</li><li>2. Sampling Methodology</li><li>3. Audit Evidence Collection Techniques</li><li>4. Data Analytics</li><li>5. Reporting and Communication Techniques</li><li>6. Quality Assurance and Improvement of the Audit Process</li></ul>	21%
Governance and Management of IT	<p>- Domain 2 confirms to stakeholders your abilities to identify critical issues and recommend enterprise-specific practices to support and safeguard the governance of information and related technologies.</p> <p><b>A. IT Governance</b></p> <ul style="list-style-type: none"><li>1. IT Governance and IT Strategy</li><li>2. IT-Related Frameworks</li><li>3. IT Standards, Policies, and Procedures</li><li>4. Organizational Structure</li><li>5. Enterprise Architecture</li><li>6. Enterprise Risk Management</li><li>7. Maturity Models</li><li>8. Laws, Regulations, and Industry Standards affecting the Organization</li></ul> <p><b>B. IT Management</b></p> <ul style="list-style-type: none"><li>1. IT Resource Management</li><li>2. IT Service Provider Acquisition and Management</li><li>3. IT Performance Monitoring and Reporting</li><li>4. Quality Assurance and Quality Management of IT</li></ul>	17%
Information Systems Acquisition, Development and Implementation	<p><b>A. Information Systems Acquisition and Development</b></p> <ul style="list-style-type: none"><li>1. Project Governance and Management</li><li>2. Business Case and Feasibility Analysis</li><li>3. System Development Methodologies</li></ul>	12%

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## ISACA Certified Information Systems Auditor Sample Questions (Q539-Q544):

### NEW QUESTION # 539

When an IS audit reveals that a firewall was unable to recognize a number of attack attempts, the auditor's BEST recommendation is to place an intrusion detection system (IDS) between the firewall and:

- A. the organization's web server.
- B. the demilitarized zone (DMZ).
- C. the Internet
- D. the organization's network.

**Answer: C**

Explanation:

The best recommendation is to place an intrusion detection system (IDS) between the firewall and the Internet.

An IDS is a device or software that monitors network traffic for malicious activity and alerts the network administrator or takes preventive action. By placing an IDS between the firewall and the Internet, the IS auditor can enhance the security of the network perimeter and detect any attack attempts that the firewall was unable to recognize.

The other options are not as effective as placing an IDS between the firewall and the Internet:

\* Placing an IDS between the firewall and the organization's web server would not protect the web server from external attacks that bypass the firewall. The web server should be placed in a demilitarized zone (DMZ), which is a separate network segment that isolates public-facing servers from the internal

\* network.

\* Placing an IDS between the firewall and the demilitarized zone (DMZ) would not protect the DMZ from external attacks that bypass the firewall. The DMZ should be protected by two firewalls, one facing the Internet and one facing the internal network, with an IDS monitoring both sides of each firewall.

\* Placing an IDS between the firewall and the organization's network would not protect the organization's network from external attacks that bypass the firewall. The organization's network should be protected by a firewall that blocks unauthorized traffic from entering or leaving the network, with an IDS monitoring both sides of the firewall.

### NEW QUESTION # 540

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

**Answer: B**

Explanation:

Explanation/Reference:

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 # 541

Which of the following types of firewalls provide the GREATEST degree and granularity of control?

- A. Application gateway

- B. Screening router
- C. Packet filter
- D. Circuit gateway

**Answer: A**

Explanation:

The application gateway is similar to a circuit gateway, but it has specific proxies for each service. To handle web services, it has an HTTP proxy that acts as an intermediary between externals and internals, but is specifically for HTTP. This means that it not only checks the packet IP addresses (layer 3) and the ports it is directed to (in this case port 80, or layer 4), it also checks every HTTP command (layers 5 and 7). Therefore, it works in a more detailed (granularity) way than the others. Screening router and packet filter (choices A and B) work at the protocol, service and/or port level. This means that they analyze packets from layers 3 and 4, and not from higher levels. A circuit gateway (choice D) is based on a proxy or program that acts as an intermediary between external and internal accesses. This means that during an external access, instead of opening a single connection to the internal server, two connections are established—one from the external server to the proxy (which conforms the circuit-gateway) and one from the proxy to the internal server. Layers 3 and 4 (IP and TCP) and some general features from higher protocols are used to perform these tasks.

**NEW QUESTION # 542**

Which of the following is the MOST important consideration when developing tabletop exercises within a cybersecurity incident response plan?

- A. Identify the scope and scenarios that are relevant to current threats faced by the organization.
- B. Ensure the incident response team will have enough distractions to simulate real-life situations.
- C. Ensure participants are selected from all cross-functional units in the organization.
- D. Create exercises that are challenging enough to prove inadequacies in the current incident response plan.

**Answer: A**

Explanation:

The most important consideration when developing tabletop exercises within a cybersecurity incident response plan is to identify the scope and scenarios that are relevant to current threats faced by the organization, as this will ensure that the exercises are realistic, meaningful, and effective in testing and improving the incident response capabilities<sup>12</sup>. The scope and scenarios should reflect the organization's risk profile, business objectives, and operational environment, and should cover a variety of potential incidents that could impact the organization's assets, operations, and reputation<sup>34</sup>.

References

1: Cybersecurity Incident Response Exercise Guidance - ISACA 2: Cybersecurity Tabletop Exercises:

Everything You Ever Wanted to Know 3: CISA Tabletop Exercise Package 4: Boost Your Incident Response Plan with Tabletop Exercises

**NEW QUESTION # 543**

An IS auditor has audited a business continuity plan (BCP). Which of the following findings is the MOST critical?

- A. Lack of backup systems for the users' PCs
- B. Failure of the access card system
- C. Absence of a backup for the network backbone
- D. Nonavailability of an alternate private branch exchange (PBX) system

**Answer: C**

Explanation:

Section: Protection of Information Assets

Explanation:

Failure of a network backbone will result in the failure of the complete network and impact the ability of all users to access information on the network. The nonavailability of an alternate PBX system will result in users not being able to make or receive telephone calls or faxes; however, users may have alternate means of communication, such as a mobile phone or e-mail. Lack of backup systems for user PCs will impact only the specific users, not all users. Failure of the access card system impacts the ability to

maintain records of the users who are entering the specified work areas; however, this could be mitigated by manual monitoring controls.

## NEW QUESTION # 544

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