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ISACA Certified Information Systems Auditor Sample Questions (Q393-Q398):

NEW QUESTION # 393

Which of the following stakeholders is accountable for control evaluations during a control self-assessment (CSA)?

- A. Chief internal auditor
- B. Quality assurance management
- C. Enterprise risk management

- D. Departmental managers

Answer: B

NEW QUESTION # 394

When should application controls be considered within the system-development process?

- A. As early as possible, even in the development of the project's functional specifications
- B. After applications systems testing
- C. After application module testing
- D. After application unit testing

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

Application controls should be considered as early as possible in the system- development process, even in the development of the project's functional specifications.

NEW QUESTION # 395

An IS auditor is reviewing a bank's service level agreement (SLA) with a third-party provider that hosts the bank's secondary data center, which of the following findings should be of GREATEST concern to the auditor?

- A. The recovery time objective (RTO) has a longer duration than documented in the disaster recovery plan (DRP).
- B. The SLA has not been reviewed in more than a year.
- C. Backup data is hosted online only.
- D. The recovery point objective (RPO) has a shorter duration than documented in the disaster recovery plan (DRP).

Answer: A

Explanation:

Explanation

The recovery time objective (RTO) has a longer duration than documented in the disaster recovery plan (DRP) should be of greatest concern to the auditor when reviewing a bank's SLA with a third-party provider that hosts the bank's secondary data center. This is because the RTO is the maximum acceptable time for restoring a system or an application after a disaster or a disruption. A longer RTO than the DRP means that the bank may not be able to resume its critical business operations within the expected time frame, which may result in significant financial losses, reputational damage, customer dissatisfaction, or regulatory non-compliance¹².

The SLA has not been reviewed in more than a year is not the greatest concern, although it is a good practice to review and update the SLA periodically to ensure that it reflects the current business needs and expectations, as well as any changes in the service provider's capabilities or performance. However, a lack of review does not necessarily imply a lack of compliance or quality of service, as long as the SLA is still valid and enforceable³⁴.

Backup data is hosted online only is not the greatest concern, although it may pose some security risks if the backup data is not encrypted or protected by adequate access controls. Online backup data means that the backup data is stored on a remote server that can be accessed via the Internet, which may offer some advantages such as faster recovery, lower cost, and higher availability than offline backup data that is stored on physical media such as tapes or disks. However, online backup data also requires reliable network connectivity and bandwidth, as well as proper security measures to prevent unauthorized access or tampering⁵⁶.

The recovery point objective (RPO) has a shorter duration than documented in the DRP is not the greatest concern, although it may indicate some inconsistency or misalignment between the SLA and the DRP. The RPO is the maximum acceptable amount of data loss measured in time from a disaster or a disruption. A shorter RPO than the DRP means that the bank may lose less data than expected, which may be beneficial for its business continuity and recovery. However, a shorter RPO may also imply more frequent backups, which may increase the cost and complexity of the backup process

NEW QUESTION # 396

The IS auditor learns that when equipment was brought into the data center by a vendor, the emergency power shutoff switch was accidentally pressed and the UPS was engaged. Which of the following audit recommendations should the IS auditor suggest?

- A. Install protective covers.

- B. Log environmental failures.
- C. Relocate the shut off switch.
- D. Escort visitors.

Answer: A

Explanation:

A protective cover over the switch would allow it to be accessible and visible, but would prevent accidental activation.

Incorrect Answers:

A: Relocating the shut off switch would defeat the purpose of having it readily accessible.

C: Escorting the personnel moving the equipment may not have prevented this incident.

D: Logging of environmental failures would provide management with a report of incidents, but reporting alone would not prevent a reoccurrence.

NEW QUESTION # 397

An organization is considering outsourcing the processing of customer insurance claims. An IS auditor notes that customer data will be sent offshore for processing. Which of the following would be the **BEST** way to address the risk of exposing customer data?

- A. Assess whether the service provider meets the organization's data protection policies
- B. Require background checks on service provider personnel involved in the processing of data.
- C. Consider whether the service provider has the ability to meet service level agreements (SLA)
- D. Recommend the use of a service provider within the same country as the organization

Answer: A

NEW QUESTION # 398

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