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ISACA Certified Information Systems Auditor Sample Questions (Q481-Q486):

NEW QUESTION # 481

The waterfall life cycle model of software development is BEST suited for which of the following situations?

- A. The protect requirements are well understood.
- B. The project intends to apply an object-oriented design approach.
- C. The project will involve the use of new technology.
- D. The project is subject to time pressures.

Answer: A

Explanation:

Explanation

The waterfall life cycle model of software development is best suited for situations where the project requirements are well understood. The waterfall life cycle model is a sequential and linear approach to software development that consists of several phases, such as planning, analysis, design, implementation, testing, and maintenance. Each phase depends on the completion and approval of the previous phase before proceeding to the next phase. The waterfall life cycle model is best suited for situations where the project requirements are well understood, as it assumes that the requirements are clear, stable, and fixed at the beginning of the project, and do not change significantly throughout the project. The project is subject to time pressures is not a situation where the waterfall life cycle model of software development is best suited, as it may not be flexible or agile enough to accommodate changes or adjustments in the project schedule or timeline. The waterfall life cycle model may involve long delays or dependencies between phases, and may not allow for early feedback or delivery of software products. The project intends to apply an object-oriented design approach is not a situation where the waterfall life cycle model of software development is best suited, as it may not be compatible or effective with the object-oriented design approach. The object-oriented design approach is a technique that models software as a collection of interacting objects that have attributes and behaviors. The object-oriented design approach may require iterative and incremental development methods that allow for dynamic and adaptive changes in software design and functionality. The project will involve the use of new technology is not a situation where the waterfall life cycle model of software development is best suited, as it may not be able to cope with the uncertainty or complexity of new technology. The waterfall life cycle model may not allow for sufficient exploration or experimentation with new technology, and may not be able to handle changes or issues that arise from new technology.

NEW QUESTION # 482

Introducing inhomogeneity to your network for the sake of robustness would have which of the following drawbacks?

- A. weak infrastructure.
- B. high costs in terms of training and maintenance.
- C. None of the choices.
- D. poorer performance.
- E. poor scalability.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

An oft-cited cause of vulnerability of networks is homogeneity or software monoculture. In particular, Microsoft Windows has such a large share of the market that concentrating on it will enable a cracker to subvert a large number of systems. Introducing inhomogeneity purely for the sake of robustness would however bring high costs in terms of training and maintenance.

NEW QUESTION # 483

An organization is implementing an enterprise resource planning (ERP) system. Which of the following would BEST support compliance with the organization's enterprise architecture (EA)?

- A. Developing a business impact analysis (BIA)
- B. Performing a benchmarking exercise
- C. Ensuring oversight from the audit committee
- **D. Establishing an IT steering committee**

Answer: D

Explanation:

The best way to support compliance with the organization's enterprise architecture (EA) during the implementation of an ERP system is to establish an IT steering committee. The committee ensures that the ERP system aligns with the overall enterprise architecture by overseeing its design, development, and implementation, ensuring consistency with the organization's strategic objectives and IT policies.

NEW QUESTION # 484

Incorporating the results of a maturity model assessment is MOST useful in the development of

- A. strategic implementation plans.
- B. key performance indicators (KPIs).
- **C. balanced scorecards.**
- D. key risk indicators (KRIs).

Answer: C

NEW QUESTION # 485

Which of the following should concern an IS auditor when reviewing security in a client- server environment?

- **A. The ability of users to access and modify the database directly**
- B. Protecting data using an encryption technique
- C. Disabling floppy drives on the users' machines
- D. Preventing unauthorized access using a diskless workstation

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

For the purpose of data security in a client-server environment, an IS auditor should be concerned with the user's ability to access and modify a database directly. This could affect the integrity of the data in the database. Data protected by encryption aid in securing the data. Diskless workstations prevent copying of data into local disks and thus help to maintain the integrity and confidentiality of data. Disabling floppy drives is a physical access control, which helps to maintain the confidentiality of data by preventing it from being copied onto a disk.

NEW QUESTION # 486

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