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ISACA Certified Information Systems Auditor Sample Questions (Q223-Q228):

NEW QUESTION # 223
Applying a digital signature to data traveling in a network provides:

- A. security andnonrepudiation.
- B. integrity andnonrepudiation.
- C. confidentiality and integrity.
- D. confidentiality andnonrepudiation.

Answer: B

Explanation:
The process of applying a mathematical algorithm to the data that travel in the network and placing the results of this operation with the hash data is used for controlling data integrity, since any unauthorized modification to this data would result in a different hash. The application of a digital signature would accomplish the non repudiation of the delivery of the message. The term security is a broad concept and not a specific one. In addition to a hash and a digital signature, confidentiality is applied when an encryption process exists.

NEW QUESTION # 224
Which of the following disaster recovery/continuity plan components provides the GREATEST assurance of recovery after a disaster?

- A. Copies of the plan are kept at the homes of key decision-making personnel.
- B. The alternate facility will be available until the original information processing facility is restored.
- C. Feedback is provided to management assuring them that the business continuity plans are indeed workable and that the procedures are current.
- D. User management is involved in the identification of critical systems and their associated critical recovery times.

Answer: B

Explanation:
Explanation/Reference:
Explanation:
The alternate facility should be made available until the original site is restored to provide the greatest assurance of recovery after a disaster. Without this assurance, the plan will not be successful. All other choices ensure prioritization or the execution of the plan.

NEW QUESTION # 225
The MOST effective control for reducing the risk related to phishing is:

- A. security training for all users.
- B. including signatures for phishing in antivirus software.
- C. publishing the policy on antiphishing on the intranet.
- D. centralized monitoring of systems.

Answer: A

Explanation:
Section: Protection of Information Assets
Explanation:
Phishing is a type of e-mail attack that attempts to convince a user that the originator is genuine, with the intention of obtaining information. Phishing is an example of a social engineering attack. Any social engineering type of attack can best Decontrolled through security and awareness training.

NEW QUESTION # 226
Which of the following are used in a firewall to protect the entity's internal resources?

- A. Failover services
- B. Secure Sockets Layers (SSLs)
- C. Remote access servers
- D. Internet Protocol (IP) address restrictions

Answer: D

NEW QUESTION # 227
Off-site data backup and storage should be geographically separated so as to _____ (fill in the blank) the risk of a widespread physical disaster such as a hurricane or earthquake.

- A. Transfer
- B. Accept
- C. Eliminate
- D. Mitigate

Answer: D

Explanation:
Explanation/Reference:
Explanation:
Off-site data backup and storage should be geographically separated, to mitigate the risk of a widespread physical disaster such as a hurricane or an earthquake.

NEW QUESTION # 228
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