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ISACA Certified Information Systems Auditor Sample Questions (Q167-Q172):

NEW QUESTION # 167

Which of the following is an IS auditor's BEST recommendation to protect an organization from attacks when its file server needs to be accessible to external users?

- A. Enhance internal firewalls.
- B. Implement a secure protocol.
- C. Set up a demilitarized zone (DMZ).
- D. Enforce a secure tunnel connection.

Answer: D

NEW QUESTION # 168

An organization has been struggling with unsuccessful change rollbacks due to unreliable images. Which of the following would be an

IS auditor's BEST recommendation in this situation?

- **A. Implement an approved baseline build**
- B. Implement additional approvals for future releases
- C. Implement tiered incident response procedures
- D. Implement an approved continuous integration model

Answer: A

Explanation:

The best recommendation in this situation would be to implement an approved baseline build. A baseline build ensures that the system has a stable, well-defined reference point that can be reliably rolled back to in the event of issues with a new change. This helps mitigate the risks associated with unreliable images and ensures that the rollback process can be performed successfully.

NEW QUESTION # 169

An integrated test facility is not considered a useful audit tool because it cannot compare processing output with independently calculated data. True or false?

- **A. False**
- B. True

Answer: A

Explanation:

Explanation/Reference:

An integrated test facility is considered a useful audit tool because it compares processing output with independently calculated data.

NEW QUESTION # 170

Which of the following should be done FIRST when a major security incident has been confirmed?

- **A. Contain the incident to limit the impact.**
- B. Perform an assessment to determine the risk tolerance.
- C. Notify business management of the incident.
- D. Document the root cause analysis of the incident.

Answer: A

NEW QUESTION # 171

To optimize an organization's business contingency plan (BCP), an IS auditor should recommend conducting a business impact analysis (BIA) in order to determine:

- A. the business processes that generate the most financial value for the organization and therefore must be recovered first.
- **B. the business processes that must be recovered following a disaster to ensure the organization's survival.**
- C. the priorities and order of recovery which will recover the greatest number of systems in the shortest time frame.
- D. the priorities and order for recovery to ensure alignment with the organization's business strategy.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

To ensure the organization's survival following a disaster, it is important to recover the most critical business processes first, it is a common mistake to overemphasize value (A) rather than urgency. For example, while the processing of incoming mortgage loan payments is important from a financial perspective, it could be delayed for a few days in the event of a disaster. On the other hand, wiring funds to close on a loan, while not generating direct revenue, is far more critical because of the possibility of regulatory problems, customer complaints and reputation issues. Choices B and D are not correct because neither the long-term business strategy nor the mere number of recovered systems has a direct impact at this point in time.

NEW QUESTION # 172

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