

# Validate Your Skills with ISACA CISA Exam Questions



P.S. Free & New CISA dumps are available on Google Drive shared by itPass4sure: <https://drive.google.com/open?id=1eB7qdn391hyU-DjO0oVckMbSLpndts-F>

Since inception, our company has been working on the preparation of CISA learning guide, and now has successfully helped tens of thousands of candidates around the world to pass the exam. As a member of the group who are about to take the CISA Exam, are you worried about the difficulties in preparing for the exam? Maybe this problem can be solved today, if you are willing to spend a few minutes to try our CISA actual exam.

The CISA Certification is an excellent choice for individuals who want to advance their career in the IT audit field. Certified Information Systems Auditor certification provides a comprehensive understanding of IT governance, risk management, and information security, which are critical skills for IT professionals in today's digital age. With the CISA certification, professionals can demonstrate their expertise and knowledge, which can lead to new career opportunities and higher salaries.

## Exam Topics

The certification exam covers five domains. These are information system auditing process (21%), governance and management of IT (17%), information systems acquisition, development, and implementation (12%), information systems operations and business resilience (23%), protection of information assets (27%). Let's look at these objectives in detail.

>> New CISA Test Tutorial <<

## Trustable New CISA Test Tutorial - Easy and Guaranteed CISA Exam Success

When some candidates trying to overcome an exam, they will all first think of choosing a good study material to prepare for their exam. The Certified Information Systems Auditor prep torrent has a variety of self-learning and self-assessment functions to test learning outcome, which will help you increase confidence to pass exam. Last but not least, our website platform has no viruses and you can download CISA Test Guide at ease. If you encounter difficulties in installation or use of CISA exam torrent, we will provide you with remote assistance from a dedicated expert to help you and provide 365 days of free updates that you do not have to worry about what you missed.

## Isaca CISA Practice Test Questions, Isaca CISA Exam Practice Test Questions

The ISACA CISA certification is designed to validate your skills and expertise as an information systems auditor. It is a globally recognized certificate, which is regarded as an achievement standard for the professionals who audit, monitor, assess, and control the business systems and information technology of an organization. This is also a top choice for the individuals looking to explore a new career in the field of IT and those who want to grow in their current company. It validates one's competence in the information systems auditing process, governance and management of IT, information systems acquisition, development, and implementation, as well as information systems operations, business resilience, and protection of information assets.

## ISACA Certified Information Systems Auditor Sample Questions (Q960-

## Q965):

### NEW QUESTION # 960

Which of the following is the PRIMARY function of an internal IS auditor when the organization acquires a new IT system to support its business strategy?

- A. Identifying significant IT errors and fraud
- **B. Evaluating IT risk and controls**
- C. Implementing risk and control gap mitigation
- D. Assessing system development life cycle (SDLC) controls

**Answer: B**

### NEW QUESTION # 961

Which of the following is the BEST way for an IS auditor to ensure the completeness of data collected for advanced analytics during an audit?

- **A. Review the query or parameters used to download the data before selecting samples**
- B. Perform additional quality control steps after selecting the samples
- C. Obtain access to the quality assurance (QA) system to independently download the information
- D. Request the data owner to verify and approve the information

**Answer: A**

### NEW QUESTION # 962

An IS auditor is assessing an organization's implementation of a virtual network. Which of the following observations should be considered the MOST significant risk?

- A. Virtual network devices are replicated and stored in offline mode.
- B. Physical and virtual network configurations are not managed by the same team.
- C. Communication performance over the virtual network is not monitored.
- **D. Traffic over the virtual network is not visible to security protection devices.**

**Answer: D**

Explanation:

Section: The process of Auditing Information System

### NEW QUESTION # 963

When auditing the feasibility study of a system development project, the IS auditor should:

- A. ensure that vendor contracts are reviewed by legal counsel.
- **B. review cost-benefit documentation for reasonableness.**
- C. review the request for proposal (RFP) to ensure that it covers the scope of work.
- D. review qualifications of key members of the project team.

**Answer: B**

### NEW QUESTION # 964

.What is the primary objective of a control self-assessment (CSA) program?

- A. Elimination of the audit responsibility
- B. Replacement of the audit responsibility
- **C. Enhancement of the audit responsibility**
- D. Integrity of the audit responsibility

**Answer: C**

Explanation:

Audit responsibility enhancement is an objective of a control self-assessment (CSA) program.

**NEW QUESTION # 965**

• • • • •

**Hottest CISA Certification:** <https://www.itpass4sure.com/CISA-practice-exam.html>

- [illegible]

P.S. Free 2025 ISACA CISA dumps are available on Google Drive shared by itPass4sure: <https://drive.google.com/open?id=1eB7qdn391hyU-DjO0oVckMbSLpndts-F>