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# **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.

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# 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 OUESTION #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 7	# 965
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