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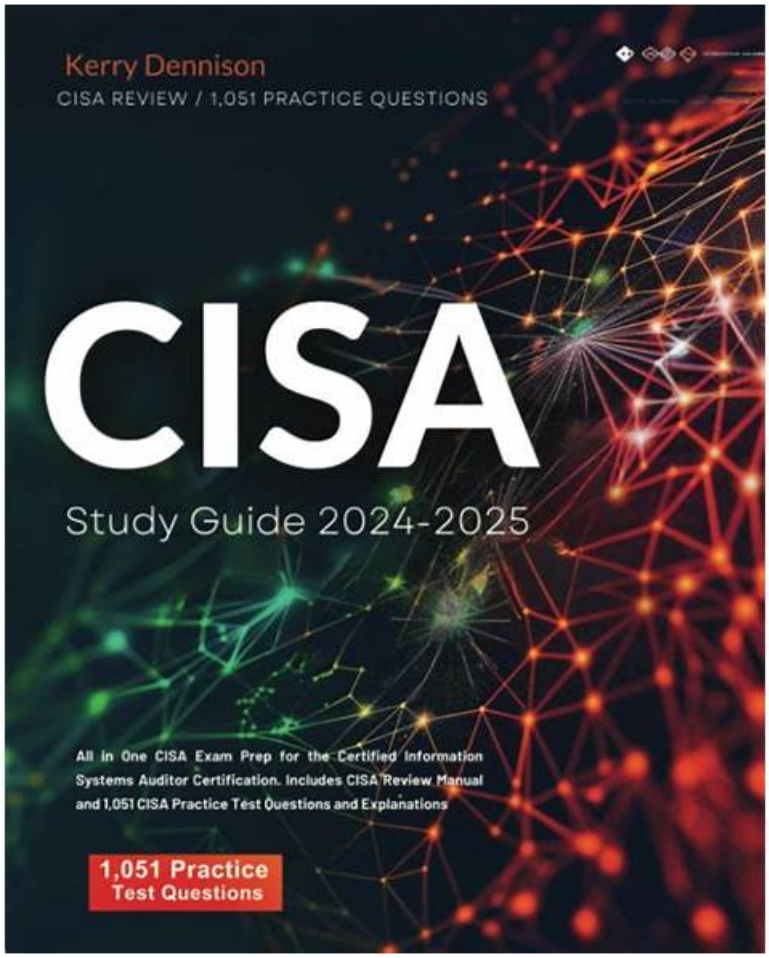

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>> CISA權威考題 <<

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最新的 Certified Information Systems Auditor CISA 免費考試真題 (Q727-Q732):

問題 #727
The difference between a vulnerability assessment and a penetration test is that a vulnerability assessment:

- A. is executed by commercial tools, whereas penetration testing is executed by public processes.
- B. and penetration tests are different names for the same activity.
- C. is executed by automated tools, whereas penetration testing is a totally manual process.
- D. searches and checks the infrastructure to detect vulnerabilities, whereas penetration testing intends to exploit the vulnerabilities to probe the damage that could result from the vulnerabilities.

答案：D

解題說明：
The objective of a vulnerability assessment is to find the security holds in the computers and elements analyzed; its intent is not to damage the infrastructure. The intent of penetration testing is to imitate a hacker's activities and determine how far they could go into the network. They are not the same; they have different approaches. Vulnerability assessments and penetration testing can be executed by automated or manual tools or processes and can be executed by commercial or free tools.

問題 #728
Which of the following BEST supports an organization's efforts to reduce the impact of ransomware attacks?

- A. Ensuring a payment method is available
- B. Conducting security awareness training for staff
- C. Developing robust backup and recovery procedures
- D. Conducting periodic internal and external penetration testing

答案：C

問題 #729
An efficient use of public key infrastructure (PKI) should encrypt the:

- A. entire message.
- B. public key.
- C. private key.
- D. symmetric session key.

答案：D

解題說明：
Section: Protection of Information Assets
Explanation:
Public key (asymmetric) cryptographic systems require larger keys (1,024 bits) and involve intensive and time-consuming computations. In comparison, symmetric encryption is considerably faster, yet relies on the security of the process for exchanging the secret key. To enjoy the benefits of both systems, a symmetric session key is exchanged using public key methods, after which it serves as the secret key for encrypting/ decrypting messages sent between two parties.

問題 #730
Which of the following demonstrates the use of data analytics for a loan origination process?

- A. Reviewing error handling controls to notify appropriate personnel in the event of a transmission failure
- B. Comparing a population of loans input in the origination system to loans booked on the servicing system
- C. Evaluating whether loan records are included in the batch file and are validated by the servicing system
- D. Validating whether reconciliations between the two systems are performed and discrepancies are investigated

答案：B

解題說明：
Explanation
Data analytics can be used to compare data from different sources and identify any discrepancies or anomalies. In this case, comparing a population of loans input in the origination system to loans booked on the servicing system can help detect any errors or frauds in the loan origination process. The other options are not examples of data analytics, but rather controls for data integrity, reconciliation, and error handling.
References: CISA Review Manual (Digital Version), Chapter 3, Section 3.3.2

問題 #731
What is the Most critical finding when reviewing an organization's information security management?

- A. No dedicated security officer
- B. No employee awareness training and education program
- C. No periodic assessments to identify threats and vulnerabilities
- D. No official charier for the information security management system

答案：C

解題說明：
The most critical finding when reviewing an organization's information security management is no periodic assessments to identify threats and vulnerabilities. Periodic assessments are essential for ensuring that the organization's information security policies, procedures, standards, and controls are aligned with the current and emerging risks and threats that may affect its information assets. Without periodic assessments, the organization may not be aware of its actual security posture, gaps, or weaknesses, and may not be able to take appropriate measures to mitigate or prevent potential security incidents. No dedicated security officer, no official charter for the information security management system, and no employee awareness training and education program are also findings that may indicate some deficiencies in the organization's information security management, but they are not as critical as no periodic assessments to identify threats and vulnerabilities. References: ISACA CISA Review Manual 27th Edition, page 343.

問題 #732
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