

Here is the Effortless Method to Pass the ISACA CISA Exam



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Learning knowledge is not only to increase the knowledge reserve, but also to understand how to apply it, and to carry out the theories and principles that have been learned into the specific answer environment. Studying for attending Certified Information Systems Auditor exam pays attention to the method. The good method often can bring the result with half the effort, therefore we in the examination time, and also should know some test-taking skill. The CISA Quiz guide on the basis of summarizing the past years, found that many of the questions, the answers have certain rules can be found, either subjective or objective questions, we can find in the corresponding module of similar things in common.

Difficulties in writing the ISACA CISA Certification Exam

The ISACA CISA Certification Exam is difficult in general and can be very challenging with the material that is provided for this exam. The test contains a lot of information and often poses more than one question with multiple-choice responses. Some students may run into trouble when they cannot determine the correct answer to a question because there are so many options available. The questions might also contain complicated language that is hard for some students to understand and give answers to those questions, which then leads to further distress during the exam. This can lead to students having less than stellar scores on their killexams and not being able to achieve their goals of obtaining their desired certification in security or cyber security.

Difficulty in writing the ISACA CISA Certification Exam can be attributed to many reasons. It could be because of the high level of complexity in the exam, or because of lack of technical background, or lack of time. Whatever the cause is, it is important that you are aware of this fact well before taking up your preparation for the ISACA CISA Certification Exams. If you are not ready enough, then it would only take a small mistake for you to lose your marks. So how do you prepare for a complex exam like ISACA CISA Certification Exam? The answer is simple. You just need some **ISACA CISA Dumps** preparation material that is designed to help you pass the CISA Exam. It will mean that you will not have to focus on issues that are not even included in the actual ISACA CISA Certification Exam syllabus.

Many students try to cover as many topics as possible, and they end up paying more attention to unnecessary ideas which will eventually distract them from the leading theme. Because of this, they end up wasting time on issues they don't need to know. We have various materials that will help you prepare for the ISACA CISA Certification Exam. These are the simplest and most effective ways to get ready for the test. Make sure you read through all of our materials thoroughly, so that you understand how to use them efficiently before you start studying them. This will enable you to get maximum benefits out of your preparation for ISACA CISA Certification Exam.

Topics of ISACA CISA Certification Exam

The CISA certification exam covers the following topics like Regulation and manage, Information Security Governance and Risk Management, Technology Infrastructure Security, Access Control and Identity Management, Cryptography and Data Security, Information Assurance and Information Lifecycle Management, Information System Audit and Control, Incident Handling and Incident Response, Computer Forensics and Incident Response, Communications Security (CISSP certification exam only) and Computer Networking Defense (CNSSP certification exam only).

ISACA CISA Exam Dumps - Pass Your Exam In First Attempt [2026]

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ISACA Certified Information Systems Auditor Sample Questions (Q696-Q701):

NEW QUESTION # 696

Which of the following is an IS auditor's GREATEST concern when an organization does not regularly update software on individual workstations in the internal environment?

- A. The organization may not be in compliance with licensing agreement.
- B. System functionality may not meet business requirements.
- C. The organization may be more susceptible to cyber-attacks.
- **D. The system may have version control issues.**

Answer: D

NEW QUESTION # 697

Which of the following is MOST important to determine during the planning phase of a cloud-based messaging and collaboration platform acquisition?

- A. Types of data that can be uploaded to the platform
- **B. Role-based access control policies**
- C. Processes for reviewing administrator activity
- D. Processes for on-boarding and off-boarding users to the platform

Answer: B

Explanation:

The most important thing to determine during the planning phase of a cloud-based messaging and collaboration platform acquisition is the types of data that can be uploaded to the platform. This is because different types of data may have different security, privacy, and compliance requirements, depending on the nature, sensitivity, and value of the data. For example, personal data, financial data, health data, or intellectual property data may be subject to various laws and regulations that govern how they can be collected, stored, processed, and shared in the cloud. Therefore, it is essential to identify and classify the types of data that will be uploaded to the platform, and ensure that the platform meets the organization's policies and standards for data protection¹.

The other options are not as important as the types of data that can be uploaded to the platform during the planning phase of a cloud-based messaging and collaboration platform acquisition. Option A, role-based access control policies, is a mechanism that defines who can access what data and resources on the platform based on their roles and responsibilities. Role-based access control policies are important for ensuring data security and accountability, but they can be designed and implemented after the platform is acquired². Option C, processes for on-boarding and off-boarding users to the platform, are procedures that enable or disable user accounts and access rights on the platform. Processes for on-boarding and off-boarding users are important for managing user identities and lifecycles, but they can be developed and executed after the platform is acquired³. Option D, processes for reviewing administrator activity, are methods that monitor and audit the actions and events performed by administrators on the platform. Processes for reviewing administrator activity are important for detecting and preventing unauthorized or malicious activities, but they can be established and performed after the platform is acquired⁴.

References:

Cloud Messaging and Collaboration Services - Maryland.gov DoIT⁴

MessageBird acquires real-time notifications and in-app messaging platform Pusher for \$35M | TechCrunch² Symphony to lead financial market communications with the acquisition of Cloud9 Technologies³ Cloud messaging and collaboration | Sumo Logic

NEW QUESTION # 698

Which of the following is the MOST significant risk when an application uses individual end-user accounts to access the underlying database?

- A. Users may be able to circumvent application controls.
- B. Application may not capture a complete audit trail.
- C. User accounts may remain active after a termination.
- D. Multiple connects to the database are used and slow the process.

Answer: A

NEW QUESTION # 699

Regarding digital signature implementation, which of the following answers is correct?

- A. A digital signature is created by the sender to prove message integrity by encrypting the message with the recipient's public key. Upon receiving the data, the recipient can decrypt the data using the recipient's public key.
- B. A digital signature is created by the sender to prove message integrity by encrypting the message with the sender's private key. Upon receiving the data, the recipient can decrypt the data using the sender's public key.
- C. A digital signature is created by the sender to prove message integrity by initially using a hashing algorithm to produce a hash value or message digest from the entire message contents. Upon receiving the data, the recipient can independently create it.
- D. A digital signature is created by the sender to prove message integrity by encrypting the message with the sender's public key. Upon receiving the data, the recipient can decrypt the data using the recipient's private key.

Answer: C

Explanation:

Explanation/Reference:

A digital signature is created by the sender to prove message integrity by initially using a hashing algorithm to produce a hash value, or message digest, from the entire message contents. Upon receiving the data, the recipient can independently create its own message digest from the data for comparison and data integrity validation. Public and private are used to enforce confidentiality. Hashing algorithms are used to enforce integrity.

NEW QUESTION # 700

An audit charter should:

- A. outline the overall authority, scope and responsibilities of the audit function.
- B. be dynamic and change often to coincide with the changing nature of technology and the audit profession.
- C. clearly state audit objectives for, and the delegation of, authority to the maintenance and review of internal controls.
- D. document the audit procedures designed to achieve the planned audit objectives.

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation:

An audit charter should state management's objectives for and delegation of authority to IS audit. This charter should not significantly change over time and should be approved at the highest level of management. An audit charter would not be at a detailed level and, therefore, would not include specific audit objectives or procedures.

NEW QUESTION # 701

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