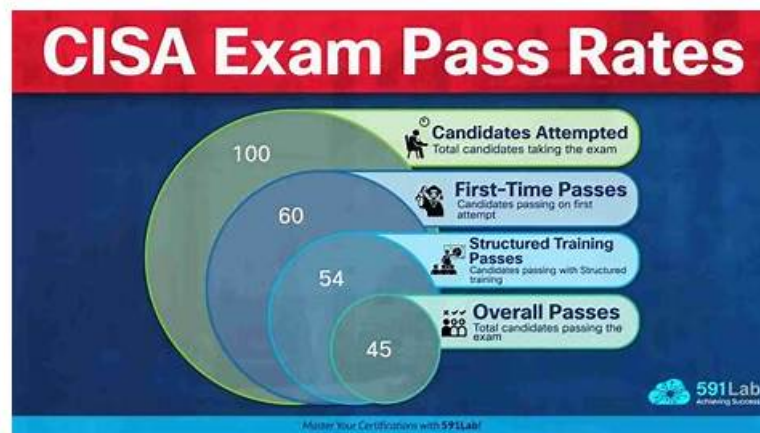


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ISACA Certified Information Systems Auditor Sample Questions (Q1127-Q1132):

NEW QUESTION # 1127

A chief information officer (CIO) has asked an IS auditor to implement several security controls for an organization's IT processes and systems. The auditor should:

- A. perform the assignment and future audits with the due professional care.
- B. obtain approval from executive management for the implementation.
- C. communicate the conflict of interest to audit management.
- D. refuse due to independence issues.

Answer: C

NEW QUESTION # 1128

A recent audit identified duplicate software licenses and technologies. Which of the following would be

MOST helpful to prevent this type of duplication in the future?

- A. Updating IT procurement policies and procedures
- B. Conducting periodic inventory reviews
- C. Establishing a project management office
- D. Centralizing IT procurement and approval practices

Answer: A

Explanation:

Section: Protection of Information Assets

Explanation/Reference:

NEW QUESTION # 1129

Effective IT governance requires organizational structures and processes to ensure that:

- A. the organization's strategies and objectives extend the IT strategy.
- B. the IT strategy extends the organization's strategies and objectives.
- C. the business strategy is derived from an IT strategy.
- D. IT governance is separate and distinct from the overall governance.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Effective IT governance requires that board and executive management extend governance to IT and provide the leadership, organizational structures and processes that ensure that the organization's IT sustains and extends the organization's strategies and objectives, and that the strategy is aligned with business strategy. Choice A is incorrect because it is the IT strategy that extends the organizational objectives, not the opposite. IT governance is not an isolated discipline; it must become an integral part of the overall enterprise governance.

NEW QUESTION # 1130

Which of the following is protocol data unit (PDU) of transport layer in TCP/IP model?

- A. Segment
- B. Packet
- C. Frame
- D. Data

Answer: A

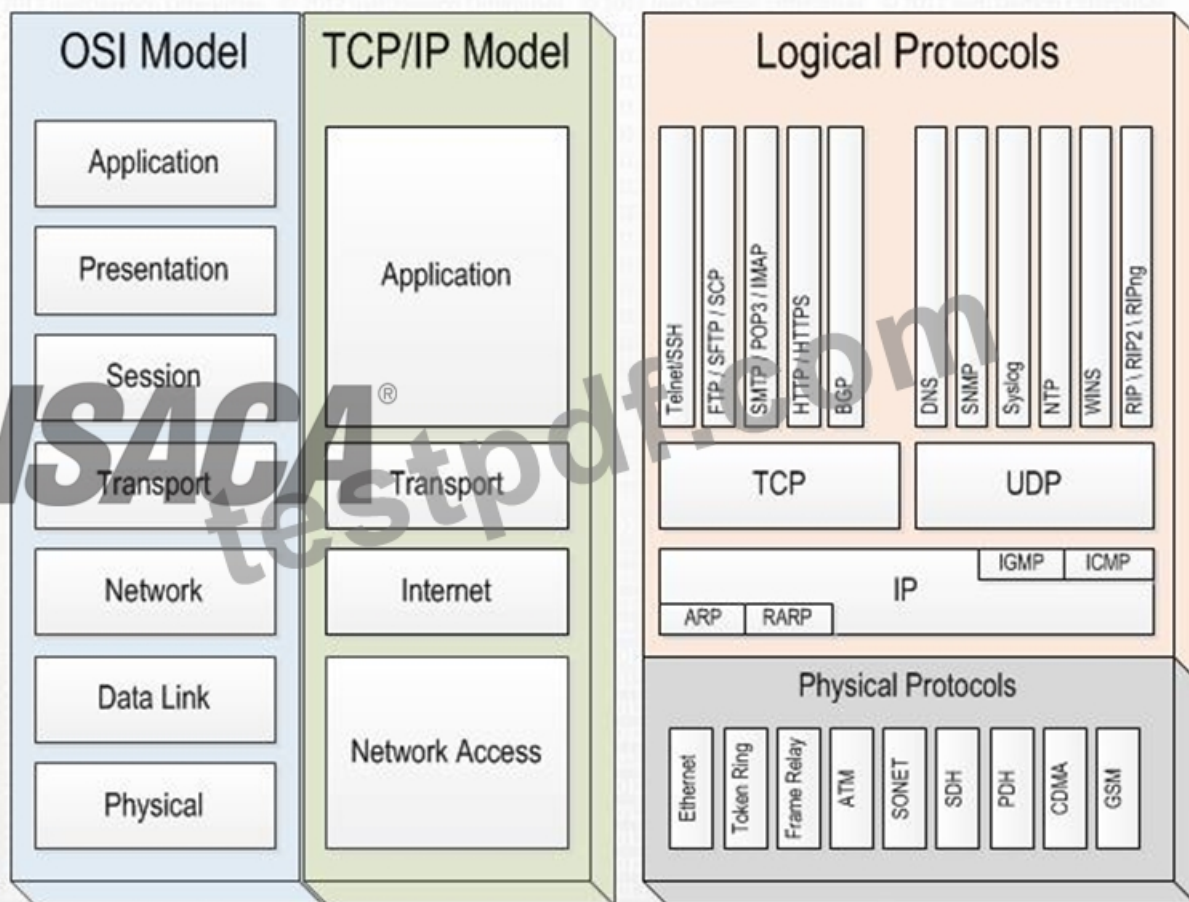
Explanation:

Explanation/Reference:

For your exam you should know below information about TCP/IP model:

Network models

NETWORK MODELS



Layer 4. Application Layer

Application layer is the top most layer of four layer TCP/IP model. Application layer is present on the top of the Transport layer. Application layer defines TCP/IP application protocols and how host programs interface with Transport layer services to use the network.

Application layer includes all the higher-level protocols like DNS (Domain Naming System), HTTP (Hypertext Transfer Protocol), Telnet, SSH, FTP (File Transfer Protocol), TFTP (Trivial File Transfer Protocol), SNMP (Simple Network Management Protocol), SMTP (Simple Mail Transfer Protocol), DHCP (Dynamic Host Configuration Protocol), X Windows, RDP (Remote Desktop Protocol) etc.

Layer 3. Transport Layer

Transport Layer is the third layer of the four layer TCP/IP model. The position of the Transport layer is between Application layer and Internet layer. The purpose of Transport layer is to permit devices on the source and destination hosts to carry on a conversation. Transport layer defines the level of service and status of the connection used when transporting data.

The main protocols included at Transport layer are TCP (Transmission Control Protocol) and UDP (User Datagram Protocol).

Layer 2. Internet Layer

Internet Layer is the second layer of the four layer TCP/IP model. The position of Internet layer is between Network Access Layer and Transport layer. Internet layer pack data into data packets known as IP datagram's, which contain source and destination address (logical address or IP address) information that is used to forward the datagram's between hosts and across networks. The Internet layer is also responsible for routing of IP datagram's.

Packet switching network depends upon a connectionless internetwork layer. This layer is known as Internet layer. Its job is to allow hosts to insert packets into any network and have them to deliver independently to the destination. At the destination side data packets may appear in a different order than they were sent. It is the job of the higher layers to rearrange them in order to deliver them to proper network applications operating at the Application layer.

The main protocols included at Internet layer are IP (Internet Protocol), ICMP (Internet Control Message Protocol), ARP (Address Resolution Protocol), RARP (Reverse Address Resolution Protocol) and IGMP (Internet Group Management Protocol).

Layer 1. Network Access Layer

Network Access Layer is the first layer of the four layer TCP/IP model. Network Access Layer defines details of how data is physically sent through the network, including how bits are electrically or optically signaled by hardware devices that interface

directly with a network medium, such as coaxial cable, optical fiber, or twisted pair copper wire.

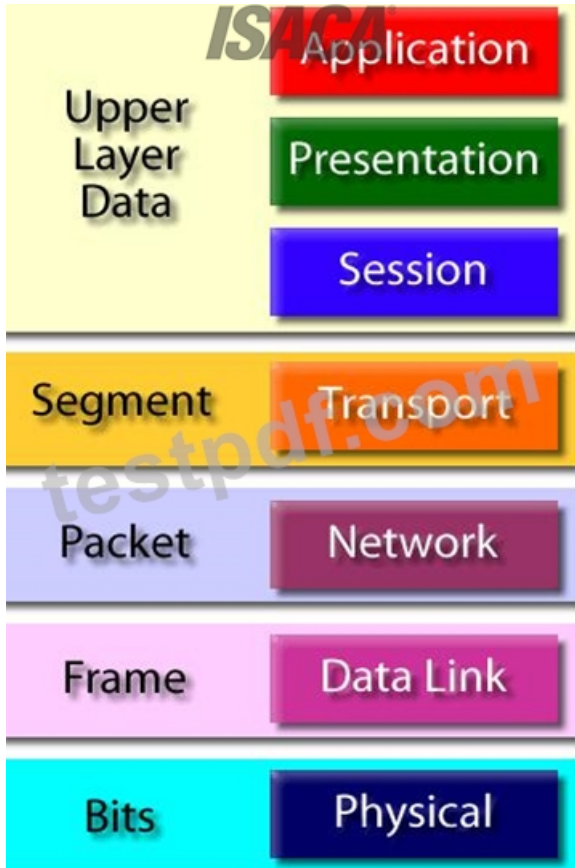
The protocols included in Network Access Layer are Ethernet, Token Ring, FDDI, X.25, Frame Relay etc.

The most popular LAN architecture among those listed above is Ethernet. Ethernet uses an Access Method called CSMA/CD (Carrier Sense Multiple Access/Collision Detection) to access the media, when Ethernet operates in a shared media. An Access Method determines how a host will place data on the medium.

IN CSMA/CD Access Method, every host has equal access to the medium and can place data on the wire when the wire is free from network traffic. When a host wants to place data on the wire, it will check the wire to find whether another host is already using the medium. If there is traffic already in the medium, the host will wait and if there is no traffic, it will place the data in the medium. But, if two systems place data on the medium at the same instance, they will collide with each other, destroying the data. If the data is destroyed during transmission, the data will need to be retransmitted. After collision, each host will wait for a small interval of time and again the data will be retransmitted.

Protocol Data Unit (PDU) :

Protocol Data Unit - PDU



The following answers are incorrect:

Data - Application layer PDU

Packet - Network interface layer PDU

Frame/bit - LAN or WAN interface layer PDU

The following reference(s) were/was used to create this question:

CISA review manual 2014 page number 272

NEW QUESTION # 1131

Which of the following should be of GREATEST concern to an IS auditor conducting an audit of an organization's backup processes?

- A. A written backup policy is not available
- B. The service level are not achieved
- C. Backup failures are not resolved in a timely manner.
- D. The restoration process is slow due to connectivity issues.

Answer: A

NEW QUESTION # 1132

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