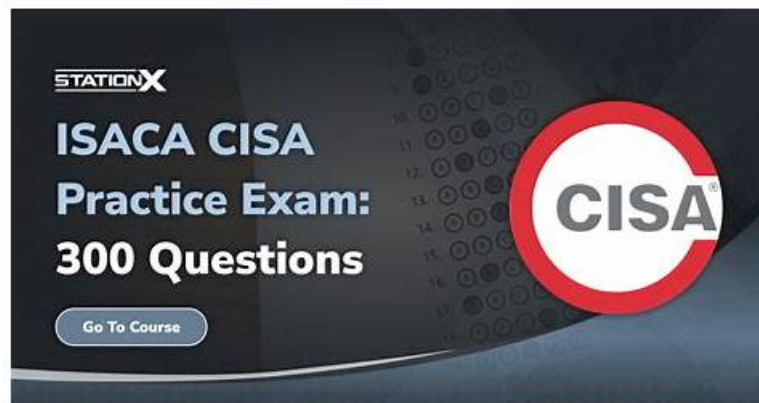


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ISACA Certified Information Systems Auditor Sample Questions (Q67-Q72):

NEW QUESTION # 67

The specific advantage of white box testing is that it:

- A. determines procedural accuracy or conditions of a program's specific logic paths.
- B. verifies a program can operate successfully with other parts of the system.
- C. ensures a program's functional operating effectiveness without regard to the internal program structure.
- D. examines a program's functionality by executing it in a tightly controlled or virtual environment with restricted access to the host system.

Answer: A

Explanation:

White box testing assesses the effectiveness of software program logic. Specifically, test data are used in determining procedural accuracy or conditions of a program's logic paths. Verifying the program can operate successfully with other parts of the system is sociability testing. Testing the program's functionality without knowledge of internal structures is black box testing. Controlled testing of programs in a semi-debugged environment, either heavily controlled step-by-step or via monitoring in virtual machines, is sand box testing.

NEW QUESTION # 68

During which phase of the software development life cycle is it BEST to initiate the discussion of application controls?

- A. Application design phase process functionalities are finalized
- B. User acceptance testing (UAT) phase when test scenarios are designed
- C. Business case development phase when stakeholders are identified
- D. Application coding phase when algorithms are developed to solve business problems

Answer: A

Explanation:

The best phase of the software development life cycle to initiate the discussion of application controls is the application design phase when process functionalities are finalized. Application controls are the policies, procedures, and techniques that ensure the completeness, accuracy, validity, and authorization of data input, processing, output, and storage in an application. Application controls help prevent, detect, or correct errors and fraud in software applications. Examples of application controls include input validation, edit checks, reconciliation, encryption, access control, audit trails, etc.

The application design phase is when the software requirements are translated into a logical and physical design that specifies how the application will look and work. This phase is the best time to discuss application controls because it allows the developers to incorporate them into the design specifications and ensure that they are aligned with the business objectives and user needs. By discussing application controls early in the design phase, the developers can also avoid costly rework or changes later in the development process.

The other phases are not as optimal as the application design phase to initiate the discussion of application controls. A. Business case development phase when stakeholders are identified. The business case development phase is when the feasibility, scope, objectives, benefits, risks, and costs of a software project are defined and evaluated. This phase is important for obtaining stakeholder approval and support for the project, but it is too early to discuss application controls in detail because the software requirements and functionalities are not yet clear or finalized. B. User acceptance testing (UAT) phase when test scenarios are designed. The user acceptance testing phase is when the software is tested by the end-users or stakeholders to verify that it meets their expectations and requirements. This phase is too late to discuss application controls because it is near the end of the development process and any changes or additions to the application controls would require retesting and revalidation of the software. C. Application coding phase when algorithms are developed to solve business problems. The application coding phase is when the software design is translated into executable code using programming languages and tools. This phase is not ideal to discuss application controls because it is after the design phase and any changes or additions to the application controls would require redesigning and recoding of the software.

References:

* ISACA, CISA Review Manual, 27th Edition, 2019, p. 2471

* ISACA, CISA Review Questions, Answers & Explanations Database - 12 Month Subscription2

* What Is Application Control? | McAfee3

* What Is Application Lifecycle Management? | Red Hat4

NEW QUESTION # 69

Which of the following potentially blocks hacking attempts?

- A. Honeypot system
- B. intrusion detection system
- C. Network security scanner
- D. Intrusion prevention system

Answer: D

Explanation:

Explanation/Reference:

Explanation:

An intrusion prevention system (IPS) is deployed as an in-line device that can detect and block hacking attempts. An intrusion detection system (IDS) normally is deployed in sniffing mode and can detect intrusion attempts, but cannot effectively stop them. A honeypot solution traps the intruders to explore a simulated target. A network security scanner scans for the vulnerabilities, but it will not stop the intrusion.

NEW QUESTION # 70

Which of the following is the PRIMARY purpose of conducting a control self-assessment (CSA)?

- A. To enable early detection of risks
- B. To reduce control costs
- C. To replace audit responsibilities
- **D. To promote control ownership**

Answer: D

NEW QUESTION # 71

An organization was severely impacted after an advanced persistent threat (APT) attack. Afterwards, it was found that the initial breach happened a month prior to the attack. Management's GREATEST concern should be:

- **A. the effectiveness of monitoring processes**
- B. results of the past internal penetration test
- C. external firewall policies
- D. the installation of critical security patches

Answer: A

Explanation:

Section: Governance and Management of IT

NEW QUESTION # 72

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