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## ISACA Certified Information Systems Auditor Sample Questions (Q783-Q788):

### NEW QUESTION # 783

Who is ultimately accountable for the development of an IS security policy?

- A. Security administrators
- B. Middle management
- C. Network administrators
- D. The board of directors

**Answer: D**

Explanation:

Explanation/Reference:

The board of directors is ultimately accountable for the development of an IS security policy.

#### NEW QUESTION # 784

An organization has shifted from a bottom-up approach to a top-down approach in the development of IT policies. This should result in:

- A. a more comprehensive risk assessment plan.
- B. greater adherence to best practices.
- C. a synthesis of existing operational policies.
- **D. greater consistency across the organization.**

**Answer: D**

Explanation:

A top-down approach in the development of IT policies means that the policies are derived from the strategic objectives and goals of the organization, and are aligned with the business needs and expectations. This should result in greater consistency across the organization, as the policies will be coherent, integrated and applicable to all levels and functions of the organization. A bottom-up approach, on the other hand, means that the policies are developed by individual units or departments based on their operational needs and preferences, which may lead to inconsistency, duplication or conflict among different policies. References: ISACA Frameworks: Blueprints for Success, IT Governance and Process Maturity

#### NEW QUESTION # 785

When classifying information, it is MOST important to align the classification to:

- A. industry standards
- B. data retention requirements
- **C. business risk**
- D. security policy

**Answer: C**

Explanation:

Explanation

When classifying information, it is most important to align the classification to business risk, because it ensures that the information is protected according to its value and impact to the organization<sup>34</sup>. Business risk considers factors such as legal, regulatory, contractual, operational, reputational, and financial implications of information disclosure or compromise<sup>34</sup>. Aligning information classification to business risk also helps to prioritize and allocate resources for information security measures. Security policy, data retention requirements, and industry standards are important considerations for information classification, but not as important as business risk. References: 3: CISA Review Manual (Digital Version), Chapter 5, Section 5.4.2 4: CISA Online Review Course, Module 5, Lesson 4

#### NEW QUESTION # 786

During a follow-up audit, it was found that a complex security vulnerability of low risk was not resolved within the agreed-upon timeframe. IT has stated that the system with the identified vulnerability is being replaced and is expected to be fully functional in two months. Which of the following is the BEST course of action?

- A. Schedule a meeting to discuss the issue with senior management
- **B. Require documentation that the finding will be addressed within the new system**
- C. Perform an ad hoc audit to determine if the vulnerability has been exploited
- D. Recommend the finding be resolved prior to implementing the new system

**Answer: B**

Explanation:

Requiring documentation that the finding will be addressed within the new system is the best course of action for a follow-up audit. An IS auditor should obtain evidence that the complex security vulnerability of low risk will be resolved in the new system and that there is a reasonable timeline for its implementation. The other options are not appropriate courses of action, as they may be too costly, time-consuming, or impractical for a low-risk finding. References:

\* CISA Review Manual (Digital Version), Chapter 2, Section 2.5.31

\* CISA Review Questions, Answers & Explanations Database, Question ID 209

### NEW QUESTION # 787

Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:

- A. threat and risk assessment.
- B. business impact analysis (BIA).
- **C. business continuity plan (BCP).**
- D. disaster recovery plan (DRP).

**Answer: C**

Explanation:

Section: Protection of Information Assets

### NEW QUESTION # 788

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