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Conclusion

The CISA exam is definitely an instrumental tool for IT generalists wanting to jump aboard the audit field or IT auditors who want to climb the career ladder. With a successful feat in this superior Isaca certification, you become an in-demand specialist with a validated skillset and proven IT/IS audit expertise. So, better get started with your preparation by utilizing the helpful resources mentioned above and earn this top-notch endorsement in no time.

The CISA Certification is highly respected in the industry, and it is a valuable asset for professionals who want to advance their careers in information systems auditing, control, and security. Certified Information Systems Auditor certification is recognized by organizations around the world, and it is an excellent way for individuals to demonstrate their expertise and commitment to the field. Overall, the CISA exam is a rigorous assessment of a candidate's knowledge, skills, and abilities in information systems auditing, control, and security, and it is an excellent way for professionals to differentiate themselves in the job market.

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ISACA Certified Information Systems Auditor Sample Questions (Q669-Q674):

NEW QUESTION # 669

Which of the following would be a weakness in procedures for controlling the migration of changes to production libraries?

- A. Separating test and production programs in distinct libraries
- **B. Requiring only the programming project leader to review test results**
- C. Allowing a synchronized release of executable and source code
- D. Restricting access to production libraries to only operations personnel

Answer: B

NEW QUESTION # 670

Which of the following methods would BEST help detect unauthorized disclosure of confidential documents sent over corporate email?

- A. Requiring all users to encrypt documents before sending
- B. Installing firewalls on the corporate network
- C. Reporting all outgoing emails that are marked as confidential
- **D. Monitoring all emails based on pre-defined criteria**

Answer: D

Explanation:

To detect unauthorized disclosure of confidential documents sent over corporate email, monitoring all emails based on pre-defined criteria is the best approach. This involves setting up automated monitoring systems that analyze email content, attachments, and metadata to identify any potential unauthorized disclosures. By defining specific criteria (such as keywords related to confidential information), organizations can proactively detect and prevent leaks. Requiring encryption before sending documents (option A) is important but does not address monitoring for unauthorized disclosures. Firewalls (option B) protect the network but do not specifically focus on email content. Reporting outgoing emails marked as confidential (option C) relies on user self-reporting and may not catch all incidents¹². References: 1 (<https://www.isaca.org/resources/isaca-journal/past-issues/2010/data-governance-for-privacy-confidentiality-and-compliance-a-holistic-approach>) 2 (<https://www.isaca.org/resources/news-and-trends/newsletters/atisaca/2020/volume-6/best-practices-for-privacy-audits>)

NEW QUESTION # 671

A bank is selecting a server for its retail accounts application. To ensure that the server can handle a high volume of transactions with the required response times, which test should the IS auditor recommend?

- **A. Benchmark**
- B. Regression
- C. Acceptance
- D. Integration

Answer: A

NEW QUESTION # 672

During a follow-up audit, an IS auditor learns the organization implemented an automated process instead of the originally agreed upon enhancement of the manual process. The auditor should:

- A. report the recommendation as implemented
- B. perform a cost-benefit analysis on the new process
- C. report the finding that recommendations were not acted upon
- **D. verify that the new process satisfies control objectives**

Answer: D

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 673

During a review, an IS auditor discovers that corporate users are able to access cloud-based applications and data any Internet-

connected web browser. Which Of the following is the auditors BEST recommendation to prevent unauthorized access?

- A. Implement an intrusion detection system (IDS),
- **B. Implement multi-factor authentication.**
- C. Utilize strong anti-malware controls on all computing devices.
- D. Update security policies and procedures.

Answer: B

Explanation:

The best recommendation to prevent unauthorized access in this scenario is to implement multi-factor authentication (MFA).

According to the ISACA CISA Study Manual, "MFA is a security technique that requires two or more independent credentials for user authentication. MFA can be used to provide additional security for cloud-based services and applications." Thus, implementing MFA would be an effective way to prevent unauthorized access and maintain a secure environment.

Multi-factor authentication (MFA) is a security measure that requires users to provide two or more pieces of evidence to verify their identity before accessing cloud-based applications and data¹²³. MFA can prevent unauthorized access by making it harder for attackers to compromise user credentials or bypass password protection

NEW QUESTION # 674

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