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# Introduction to ISACA CISA Certification Exam

The Certified Information Systems Auditor CISA is a professional accreditation that is administered by the Institute of Internal Auditors. The certification demonstrates expertise in information systems. Those who decide to pursue the ISACA CISA certification will enjoy many benefits that go beyond the certificate itself. In this article, we will discuss information related to the ISACA CISA eczema, including topics of CISA exams, and the best sources to prepare. Here we will also discuss the best and amazing tool for preparation. That tool is named **ISACA CISA Dumps**. A certification is a paper or card which identifies the holder as having fulfilled particular requirements of the certifying body.

This free permit allows you to know with certainty that you passed your exams, and it can be used as legal proof of proficiency. If you have some products and want to sell them, products will be more worthy than ever if they got a quality assurance stamp and documents of purity. After that, the sale of the products will increase.

There are many types of certificate programs available to students, who are interested in getting an accounting degree. These certificates may include accounting, auditing, taxation, management, information technology, and business. Some of these programs require completion of undergraduate hours first before proceeding on with graduate work in these areas. The credential that you receive near the end is a certificate based on what you have learned along the way. This can be very useful in helping you achieve your career goals because it proves that you have fulfilled specific requirements for one department of study or another.

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ISACA CISA Exam is an essential certification for IT professionals who want to demonstrate their knowledge and skills in

information systems auditing. It is a challenging exam that requires a strong commitment to professional development and ongoing learning. However, it is also a valuable credential that can help IT professionals to advance their careers and open up new opportunities.

# ISACA Certified Information Systems Auditor Sample Questions (Q1410-Q1415):

#### **NEW QUESTION # 1410**

Which of the following presents the GREATEST threat to an organization's entire virtual infrastructure?

- A. Change management processes are inefficient.
- B. The virtual machine image has not been standardized.
- C. Local authentication is used for guest systems.
- D. Changes are pushed to production during business hours.

#### Answer: B

# **NEW QUESTION # 1411**

An IS auditor is performing an audit of a network operating system. Which of the following is a user feature the IS auditor should review?

- A. Performance management, audit and control
- B. Support of terminal access to remote hosts
- C. Availability of online network documentation
- D. Handling file transfer between hosts and interuser communications

#### Answer: C

Explanation:

Explanation/Reference:

Explanation:

Network operating system user features include online availability of network documentation. Other features would be user access to various resources of network hosts, user authorization to access particular resources, and the network and host computers used without special user actions or commands.

Choices B, C and D are examples of network operating systems functions.

# **NEW QUESTION # 1412**

In an IT organization where many responsibilities are shared, which of the following would be the BEST control for detecting unauthorized data changes?

- A. Users are required to periodically rotate responsibilities.
- B. Segregation of duties conflicts are periodically reviewed.
- C. Data changes are independently reviewed by another group.
- D. Data changes are logged in an outside application.

#### Answer: C

# **NEW QUESTION # 1413**

During audit follow-up, an IS auditor finds that a control has been implemented differently than recommended. The auditor should:

- A. report as a repeat finding.
- B. inform management about incorrect implementation.
- C. compare the control to the action plan.
- D. verify whether the control objectives are adequately addressed.

#### Answer: C

Explanation: Section: Protection of Information Assets

# **NEW QUESTION # 1414**

An organization has engaged a third party to implement an application to perform business-critical calculations. Which of the following is the MOST important process to help ensure the application provides accurate calculations?

- A. Configuration management
- B. Key performance indicator (KPI) monitoring
- C. Change management
- D. Quality assurance (QA)

Answer: D

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