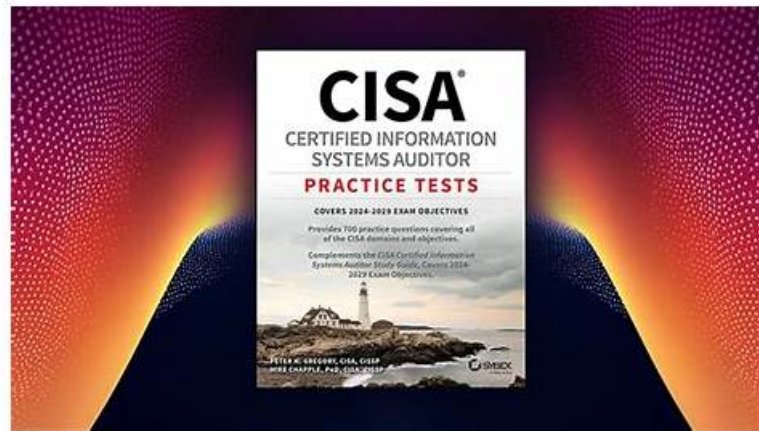


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ISACA Certified Information Systems Auditor Sample Questions (Q784-Q789):

NEW QUESTION # 784

An organization can ensure that the recipients of e-mails from its employees can authenticate the identity of the sender by:

- A. compressing all e-mail messages.
- B. encrypting all e-mail messages.
- C. password protecting all e-mail messages.
- **D. digitally signing all e-mail messages.**

Answer: D

Explanation:

Section: Protection of Information Assets

Explanation:

By digitally signing all e-mail messages, the receiver will be able to validate the authenticity of the sender.

Encrypting all e-mail messages would ensure that only the intended recipient will be able to open the message; however, it would not ensure the authenticity of the sender. Compressing all e-mail messages would reduce the size of the message, but would not ensure the authenticity. Password protecting all e-mail messages would ensure that only those who have the password would be able to open the message; however, it would not ensure the authenticity of the sender.

NEW QUESTION # 785

An IS auditor is reviewing a medical device that is attached to a patient's body, which automatically takes and uploads measurements to a cloud server. Treatment may be updated based on the measurements. Which of the following should be the auditor's PRIMARY focus?

- A. Confirmation that the device is regularly updated
- B. Physical access controls on the device
- **C. Security and quality certification of the device**
- D. Device identification and authentication

Answer: C

NEW QUESTION # 786

From a risk management point of view, the BEST approach when implementing a large and complex IT infrastructure is:

- **A. a deployment plan based on sequenced phases.**
- B. to simulate the new infrastructure before deployment.
- C. a big bang deployment after proof of concept.
- D. prototyping and a one-phase deployment.

Answer: A

Explanation:

Explanation/Reference:

Explanation:

When developing a large and complex IT infrastructure, the best practice is to use a phased approach to fitting the entire system together. This will provide greater assurance of quality results. The other choices are riskier approaches.

NEW QUESTION # 787

An IS auditor has discovered that a software system still in regular use is years out of date and no longer supported the auditee has stated that it will take six months until the software is running on the current version.

Which of the following is the BEST way to reduce the immediate risk associated with using an unsupported version of the software?

- A. Close all unused ports on the outdated software system.
- B. Verify all patches have been applied to the software system's outdated version.
- C. Monitor network traffic attempting to reach the outdated software system.
- **D. Segregate the outdated software system from the main network.**

Answer: D

Explanation:

Explanation

The best way to reduce the immediate risk associated with using an unsupported version of the software is to segregate the outdated software system from the main network. An unsupported software system may have unpatched vulnerabilities that could be exploited by attackers to compromise the system or access sensitive data. By isolating the system from the rest of the network, the organization can limit the exposure and impact of a potential breach. Verifying all patches have been applied to the outdated software system, closing all unused ports on the outdated software system and monitoring network traffic attempting to reach the outdated software system are also good practices, but they do not address the root cause of the risk, which is the lack of vendor support and updates. References:

CISA Review Manual, 27th Edition, page 2951

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NEW QUESTION # 788

An IS auditor should aware of various analysis models used by data architecture. Which of the following analysis model outline the major process of an organization and the external parties with which business interacts?

- A. Context Diagrams
- B. Swim-lane diagrams
- C. Activity Diagrams
- D. Entity relationship diagrams

Answer: A

Explanation:

Section: Information System Acquisition, Development and Implementation

Explanation/Reference:

Context diagram -Outline the major processes of an organization and the external parties with which business interacts.

For CISA exam you should know below information about business intelligence:

Business intelligence(BI) is a broad field of IT encompasses the collection and analysis of information to assist decision making and assess organizational performance.

To deliver effective BI, organizations need to design and implement a data architecture. The complete data architecture consists of two components

The enterprise data flow architecture (EDFA)

A logical data architecture

Various layers/components of this data flow architecture are as follows:

Presentation/desktop access layer - This is where end users directly deal with information. This layer includes familiar desktop tools such as spreadsheets, direct querying tools, reporting and analysis suits offered by vendors such as Congas and business objects, and purpose built application such as balanced source cards and digital dashboards.

Data Source Layer - Enterprise information derives from number of sources:

Operational data - Data captured and maintained by an organization's existing systems, and usually held in system-specific database or flat files.

External Data - Data provided to an organization by external sources. This could include data such as customer demographic and market share information.

Nonoperational data - Information needed by end user that is not currently maintained in a computer accessible format.

Core data warehouse -This is where all the data of interest to an organization is captured and organized to assist reporting and analysis. DWs are normally instituted as large relational databases. A property constituted DW should support three basic form of an inquiry.

Drilling up and drilling down - Using dimension of interest to the business, it should be possible to aggregate data as well as drill down. Attributes available at the more granular levels of the warehouse can also be used to refine the analysis.

Drill across - Use common attributes to access a cross section of information in the warehouse such as sum sales across all product lines by customer and group of customers according to length of association with the company.

Historical Analysis - The warehouse should support this by holding historical, time variant data. An example of historical analysis would be to report monthly store sales and then repeat the analysis using only customer who were preexisting at the start of the year in order to separate the effective new customer

from the ability to generate repeat business with existing customers.

Data Mart Layer- Data mart represents subset of information from the core DW selected and organized to meet the needs of a particular business unit or business line. Data mart can be relational databases or some form on-line analytical processing (OLAP) data structure.

Data Staging and quality layer - This layer is responsible for data copying, transformation into DW format and quality control. It is particularly important that only reliable data into core DW. This layer needs to be able to deal with problems periodically thrown by operational systems such as change to account number format and reuse of old accounts and customer numbers.

Data Access Layer - This layer operates to connect the data storage and quality layer with data stores in the data source layer and, in the process, avoiding the need to know exactly how these data stores are organized. Technology now permits SQL access to data even if it is not stored in a relational database.

Data Preparation layer - This layer is concerned with the assembly and preparation of data for loading into data marts. The usual practice is to pre-calculate the values that are loaded into OLAP data repositories to increase access speed. Data mining is concern with exploring large volume of data to determine patterns and trends of information. Data mining often identifies patterns that are counterintuitive due to number and complexity of data relationships. Data quality needs to be very high to not corrupt the result.

Metadata repository layer - Metadata are data about data. The information held in metadata layer needs to extend beyond data structure names and formats to provide detail on business purpose and context. The metadata layer should be comprehensive in scope, covering data as they flow between the various layers, including documenting transformation and validation rules.

Warehouse Management Layer - The function of this layer is the scheduling of the tasks necessary to build and maintain the DW and populate data marts. This layer is also involved in administration of security.

Application messaging layer - This layer is concerned with transporting information between the various layers. In addition to business data, this layer encompasses generation, storage and targeted communication of control messages.

Internet/Intranet layer - This layer is concerned with basic data communication. Included here are browser based user interface and TCP/IP networking.

Various analysis models used by data architects/ analysis follows:

Activity or swim-lane diagram - De-construct business processes.

Entity relationship diagram - Depict data entities and how they relate. These data analysis methods obviously play an important part in developing an enterprise data model. However, it is also crucial that knowledgeable business operative is involved in the process. This way proper understanding can be obtained of the business purpose and context of the data. This also mitigates the risk of replication of suboptimal data configuration from existing systems and database into DW.

The following were incorrect answers:

Context diagram - Outline the major processes of an organization and the external parties with which business interacts.

Activity or swim-lane diagram - De-construct business processes.

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

CISA review manual 2014 Page number 188

NEW QUESTION # 789

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