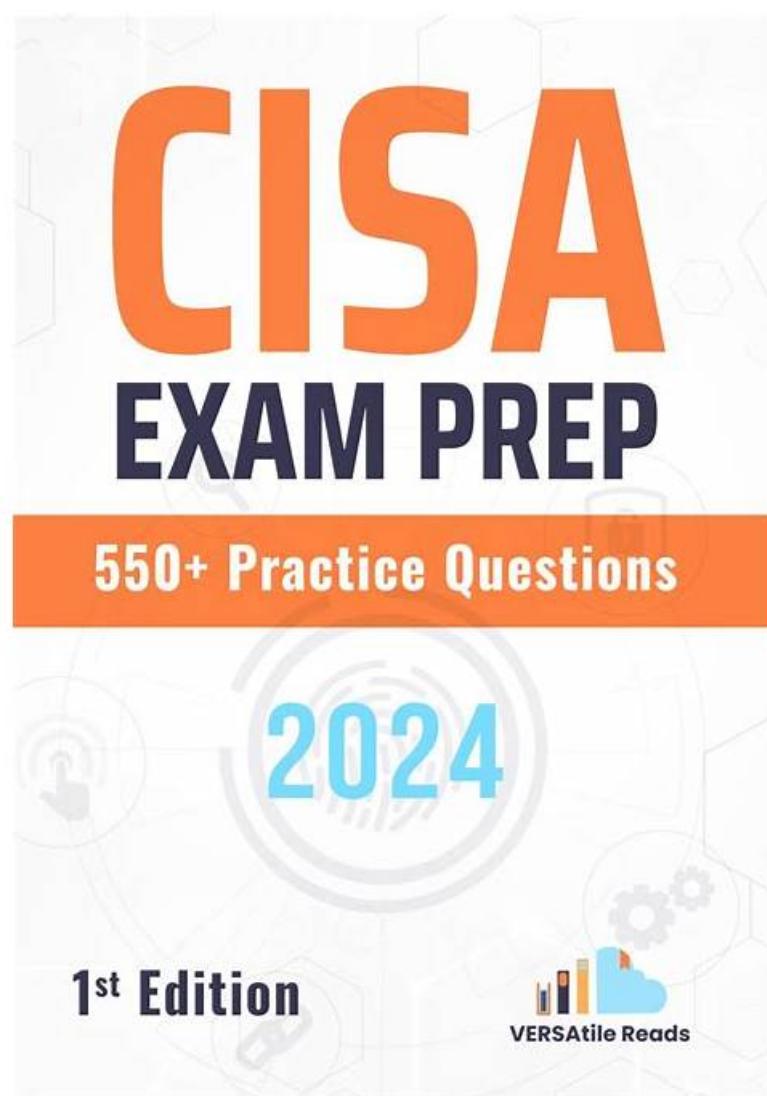


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ISACA Certified Information Systems Auditor Sample Questions (Q1176-Q1181):

NEW QUESTION # 1176

A global bank plans to use a cloud provider for backup of customer financial data. Which of the following should be the PRIMARY focus of this project?

- A. Backup testing schedule
- **B. Data confidentiality**
- C. Transfer frequency
- D. Data retention policy

Answer: B

NEW QUESTION # 1177

You should keep all computer rooms at reasonable humidity levels, which are in between:

- A. 70 - 90 percent.
- **B. 20 - 70 percent.**
- C. 10 - 70 percent.
- D. None of the choices.
- E. 10 - 60 percent.
- F. 60 - 80 percent.

Answer: B

Explanation:

You should keep all computer rooms at reasonable temperatures, which is in between 60 - 75 degrees Fahrenheit or 10 - 25 degrees Celsius. You should also keep humidity levels at 20 - 70 percent.

NEW QUESTION # 1178

Performance of a biometric measure is usually referred to in terms of (Choose three.):

- **A. false reject rate**
- **B. failure to enroll rate**
- **C. false accept rate**
- D. failure to reject rate
- E. None of the choices.

Answer: A,B,C

Explanation:

Section: Protection of Information Assets

Explanation:

Performance of a biometric measure is usually referred to in terms of the false accept rate (FAR), the false non match or reject rate (FRR), and the failure to enroll rate (FTE or FER). The FAR measures the percent of invalid users who are incorrectly accepted in, while the FRR measures the percent of valid users who are wrongly rejected.

NEW QUESTION # 1179

Any changes in systems assets, such as replacement of hardware, should be immediately recorded within the assets inventory of which of the following?

- A. Business impact analysis
- B. IT strategic plan
- **C. Business continuity plan**
- D. Incident response plan

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Any changes in systems assets, such as replacement of hardware, should be immediately recorded within the assets inventory of a business continuity plan.

NEW QUESTION # 1180

An IS auditor is unable to directly test privacy controls for a client cloud based applications. The MOST effective alternative to direct testing is to review

- A. Formal privacy certification
- **B. Independent audit reports**
- C. The provider's internal audit reports
- D. The provider's statement of assurance

Answer: B

NEW QUESTION # 1181

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