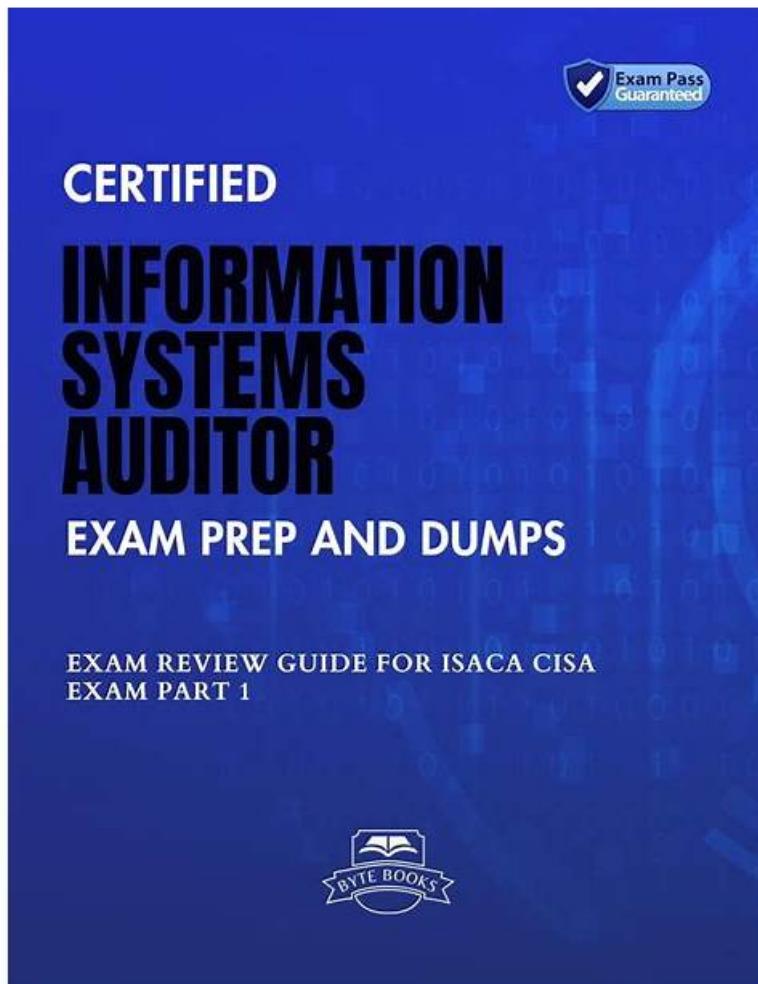


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## ISACA Certified Information Systems Auditor Sample Questions (Q1342-Q1347):

### NEW QUESTION # 1342

Which of the following is the MOST important feature of access control software?

- A. Identification
- B. Nonrepudiation
- C. Violation reporting
- D. **Authentication**

**Answer: D**

### NEW QUESTION # 1343

A third-party service provider is hosting a private cloud for an organization. Which of the following findings during an audit of the provider poses the GREATEST risk to the organization?

- A. 2% of backups had to be rescheduled due to backup media failures.
- B. 5% of detected incidents exceeded the defined service level agreement (SLA) for
- C. **The organization's virtual machines share the same hypervisor with virtual machines of other clients.**
- D. Two different hypervisor versions are used due to the compatibility restrictions of some virtual machines.

**Answer: C**

Explanation:  
escalation.

### NEW QUESTION # 1344

An IS auditor is reviewing enterprise governance and finds there is no defined organizational structure for technology risk governance. Which of the following is the GREATEST concern with this lack of structure?

- A. **Key decision-making entities for technology risk have not been identified**
- B. There is no clear approval entity for organizational security standards.
- C. Project managers may accept technology risks exceeding the organization's risk appetite.
- D. Software developers may adopt inappropriate technology.

**Answer: A**

Explanation:

The greatest concern with the lack of structure for technology risk governance is C. Key decision-making entities for technology risk have not been identified. Technology risk governance is the process of establishing and maintaining the policies, roles, responsibilities, and accountabilities for managing technology risks within an organization<sup>1</sup>. Technology risk governance requires a clear organizational structure that defines who has the authority and responsibility to make decisions, set objectives, allocate resources, monitor performance, and ensure compliance for technology risk management<sup>2</sup>. Without such a structure, an organization

may face the following challenges:

- \* Lack of alignment and integration between technology and business strategies, leading to suboptimal outcomes and missed opportunities.
- \* Lack of clarity and consistency in technology risk identification, assessment, mitigation, and reporting, leading to gaps and overlaps in risk coverage and exposure.
- \* Lack of communication and collaboration among different stakeholders involved in technology risk management, leading to conflicts and inefficiencies.
- \* Lack of oversight and accountability for technology risk management activities and results, leading to poor quality and reliability.

#### NEW QUESTION # 1345

Structured programming is BEST described as a technique that:

- A. provides knowledge of program functions to other programmers via peer reviews.
- B. controls the coding and testing of the high-level functions of the program in the development process.
- C. reduces the maintenance time of programs by the use of small-scale program modules.
- D. makes the readable coding reflect as closely as possible the dynamic execution of the program

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

A characteristic of structured programming is smaller, workable units. Structured programming has evolved because smaller, workable units are easier to maintain. Structured programming is a style of programming which restricts the kinds of control structures. This limitation is not crippling. Any program can be written with allowed control structures. Structured programming is sometimes referred to as go-to-less programming, since a go-to statement is not allowed. This is perhaps the most well known restriction of the style, since go-to statements were common at the time structured programming was becoming more popular. Statement labels also become unnecessary, except in languages where subroutines are identified by labels.

#### NEW QUESTION # 1346

Which of the following fourth generation language depends on self-contained database management systems?

- A. Application generators
- B. Query and report generator
- C. Relational database 4GL
- D. Embedded database 4GLs

**Answer: D**

Explanation:

Section: Information System Acquisition, Development and Implementation Explanation:

Embedded database 4GLs are depend on self-contained database management systems. These characteristics often makes them more user-friendly but also may lead to applications that are not integrated well with other product applications. Example includes FOCUS, RAMIS II and NOMAD 2.

For CISA exam you should know below mentioned types of 4GLs

Query and report generator - These specialize language can extract and produce reports. Recently more powerful language has been produced that can access database records, produce complex on-line output and be developed in an almost natural language.

Embedded database 4GLs - These depend on self-contained database management systems. These characteristics often makes them more user-friendly but also may lead to applications that are not integrated well with other product applications. Example includes FOCUS, RAMIS II and NOMAD 2.

Relational database 4GLs - These high level language products are usually an optional feature on vendor's DBMS product line. These allow the application developer to make better use of DBMS product, but they often are not end-user-oriented. Example include SQL+ MANTIS and NATURAL.

Application generators - These development tools generate lower level programming languages(3GL) such as COBOL and C. The application can be further tailored and customized. Data processing development personnel, not end user, use application generators.

The following were incorrect answers:

Query and report generator - These specialize language can extract and produce reports.

Relational database 4GLs - These high level language products are usually an optional feature on vendor's DBMS product line.

Application generators - These development tools generate lower level programming languages(3GL) such as COBOL and C.

Reference:

CISA review manual 2014 Page number 209

## NEW QUESTION # 1347

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