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the field of information systems auditing, control, and security.

ISACA Certified Information Systems Auditor Sample Questions (Q871-Q876):

NEW QUESTION # 871

An IS auditor reviewed the business case for a proposed investment to virtualize an organization's server infrastructure. Which of the following is MOST likely to be included among the benefits in the project proposal?

- A. Less memory and storage space
- B. Fewer operating system licenses
- C. Reduced hardware footprint
- D. Better efficiency of logical resources

Answer: C

Explanation:

Section: The process of Auditing Information System

NEW QUESTION # 872

What is a risk associated with attempting to control physical access to sensitive areas such as computer rooms using card keys or locks?

- A. Unauthorized individuals wait for controlled doors to open and walk in behind those authorized.
- B. Access cards, keys and pads can be easily duplicated allowing easy compromise of the control.
- C. The contingency plan for the organization cannot effectively test controlled access practices.
- D. Removing access for those who are no longer authorized is complex.

Answer: A

Explanation:

The concept of piggybacking compromises all physical control established. Choice B would be of minimal concern in a disaster recovery environment. Items in choice C are not easily duplicated. Regarding choice D, while technology is constantly changing, card keys have existed for some time and appear to be a viable option for the foreseeable future.

NEW QUESTION # 873

Which type of control is being implemented when a biometric access device is installed at the entrance to a facility?

- A. Detective
- B. Corrective
- C. Preventive
- D. Deterrent

Answer: C

Explanation:

Explanation

A biometric access device installed at the entrance to a facility is a type of preventive control. Preventive controls are designed to deter or prevent undesirable events from occurring¹². They are proactive measures that aim to inhibit incidents before they happen¹². In this case, the biometric access device prevents unauthorized individuals from gaining access to the facility by requiring unique biological characteristics for authentication¹².

References:

Guide to Biometric Access Control & Door Lock Security - Avigilon

Biometric access control: meaning, types and implementation - Smowl

NEW QUESTION # 874

Which of the following is the MOST important IS audit consideration when an organization outsources a customer credit review system to a third-party service provider? The provider:

- A. agrees to be subject to external security reviews.
- B. complies with security policies of the organization.
- C. has a good market reputation for service and experience.
- D. meets or exceeds industry security standards.

Answer: A

Explanation:

Explanation/Reference:

Explanation:

It is critical that an independent security review of an outsourcing vendor be obtained because customer credit information will be kept there. Compliance with security standards or organization policies is important, but there is no way to verify or prove that that is the case without an independent review.

Though long experience in business and good reputation is an important factor to assess service quality, the business cannot outsource to a provider whose security control is weak.

NEW QUESTION # 875

Which of the following would be of GREATEST concern to an IS auditor reviewing the resiliency of an organizational network that has two internet connections?

- A. Network capacity testing has not been performed.
- B. The business continuity plan (BCP) has not been tested in the past six months.
- C. Non-critical applications are also connected to both connections.
- D. Both connections are from the same provider.

Answer: D

NEW QUESTION # 876

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