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Vendor:Isaca

Exam Code:CISA

Exam Name:Certified Information Systems Auditor

Version:Demo

QUESTION 1

Which of the following should be the FIRST step in managing the impact of a recently discovered zero-day attack?

- A. Evaluating the likelihood of attack
- B. Estimating potential damage
- C. Identifying vulnerable assets
- D. Assessing the Impact of vulnerabilities

Correct Answer: C

QUESTION 2

An IS department is evaluated monthly on its cost-revenue ratio user satisfaction rate, and computer downtime This is BEST zed as an application of.

- A. risk framework
- B. balanced scorecard
- C. value chain analysis
- D. control self-assessment (CSA)

Correct Answer: B

QUESTION 3

Which of the following is MOST important to ensure when developing an effective security awareness program?

- A. Training personnel are information security professionals.
- B. Phishing exercises are conducted post-training.
- C. Security threat scenarios are included in the program content.
- D. Outcome metrics for the program are established.

Correct Answer: D

QUESTION 4

Which of the following should be done FIRST to minimize the risk of unstructured data?

- A. Identify repositories of unstructured data.

- B. Purchase tools to analyze unstructured data.
- C. Implement strong encryption for unstructured data.
- D. Implement user access controls to unstructured data.

Correct Answer: A

Explanation: Based on the information provided, the first step to minimize the risk of unstructured data should be to A: Identify repositories of unstructured data. Unstructured data can present a significant security risk if not managed properly, so it is important to identify where it is stored and who has access to it. Once the repositories of unstructured data have been identified, additional steps can be taken to protect it, such as implementing strong encryption and user access controls, and purchasing tools to analyze it.

QUESTION 5

An IS auditor learns that an in-house system development life cycle (SDLC) project has not met user specifications. The auditor should FIRST examine requirements from which of the following phases?

- A. Configuration phase
- B. User training phase
- C. Quality assurance (QA) phase
- D. Development phase

Correct Answer: D

Explanation: The IS auditor should first examine the requirements from the development phase of the system development life cycle (SDLC) project to identify any discrepancies between the user specifications and the actual system. Other phases that may need to be examined include the configuration phase, user training phase, and quality assurance (QA) phase.

The IS auditor should FIRST examine requirements from the Development phase. This is because the development phase is the phase where the actual software is built and coded. If the system has not met user specifications, it could be due to requirements not being accurately captured or properly understood in the development phase. It's important for the auditor to determine what went wrong in this phase and make recommendations for improving the process moving forward.

QUESTION 6

An IT balanced scorecard is the MOST effective means of monitoring:

- A. governance of enterprise IT.
- B. control effectiveness.
- C. return on investment (ROI).
- D. change management effectiveness.

Correct Answer: A

QUESTION 7

A new application will require multiple interfaces. Which of the following testing methods can be used to detect interface errors early in the development life cycle?

- A. Bottom up
- B. Acceptance
- C. Top down
- D. Sociability

Correct Answer: D

QUESTION 8

Which of the following is MOST important for an organization to complete prior to developing its disaster recovery plan (DRP)?

- A. Support staff skill gap analysis
- B. Comprehensive IT inventory
- C. Business impact analysis (BIA)
- D. Risk assessment

Correct Answer: C

QUESTION 9

Which of the following should be of MOST concern to an IS auditor reviewing the public key infrastructure (PKI) for enterprise email?

- A. The certificate revocation list has not been updated.
- B. The PKI policy has not been updated within the last year.
- C. The private key certificate has not been updated.
- D. The certificate practice statement has not been published

Correct Answer: A

QUESTION 10

Which of the following is an audit reviewer's PRIMARY role with regard to evidence?

- A. Ensuring unauthorized individuals do not tamper with evidence after it has been captured
- B. Ensuring evidence is sufficient to support audit conclusions
- C. Ensuring appropriate statistical sampling methods were used
- D. Ensuring evidence is labeled to show it was obtained from an approved source

Correct Answer: B

QUESTION 11

An IS auditor is analyzing a sample of accounts payable transactions for a specific vendor and identifies one transaction with a value five times as high as the average transaction. Which of the following should the auditor do NEXT?

- A. Report the variance immediately to the audit committee
- B. Request an explanation of the variance from the auditee
- C. Increase the sample size to 100% of the population
- D. Exclude the transaction from the sample population

Correct Answer: B

QUESTION 12

During an ongoing audit, management requests a briefing on the findings to date. Which of the following is the IS auditor's BEST course of action?

- A. Review working papers with the auditee.
- B. Request the auditee provide management responses.
- C. Request management wait until a final report is ready for discussion.
- D. Present observations for discussion only.

Correct Answer: D