

# DUMPS ARENA

## Certified Information Systems Auditor

Isaca CISA

Version Demo

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## Topic Break Down

Topic	No. of Questions
Topic 1, Exam Pool A	149
Topic 2, Exam Pool B	147
Topic 3, Exam Pool C	121
Topic 4, Exam Pool D (NEW)	276
<b>Total</b>	<b>693</b>

**QUESTION NO: 1**

During a follow-up audit, it was found that a complex security vulnerability of low risk was not resolved within the agreed-upon timeframe. IT has stated that the system with the identified vulnerability is being replaced and is expected to be fully functional in two months Which of the following is the BEST course of action?

- A. Require documentation that the finding will be addressed within the new system
- B. Schedule a meeting to discuss the issue with senior management
- C. Perform an ad hoc audit to determine if the vulnerability has been exploited
- D. Recommend the finding be resolved prior to implementing the new system

**ANSWER: C****QUESTION NO: 2**

A new system development project is running late against a critical implementation deadline Which of the following is the MOST important activity?

- A. Document last-minute enhancements
- B. Perform a pre-implementation audit
- C. Perform user acceptance testing (UAT)
- D. Ensure that code has been reviewed

**ANSWER: A****QUESTION NO: 3**

An IS auditor is assigned to review the IS department s quality procedures. Upon contacting the IS manager, the auditor finds that there is an informal unwritten set of standards Which of the following should be the auditor's NEXT action1?

- A. Make recommendations to IS management as to appropriate quality standards
- B. Postpone the audit until IS management implements written standards
- C. Document and test compliance with the informal standards
- D. Finalize the audit and report the finding

**ANSWER: C**

**QUESTION NO: 4**

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)

**ANSWER: B****QUESTION NO: 5**

An organization that has suffered a cyber attack is performing a forensic analysis of the affected users' computers. Which of the following should be of GREATEST concern for the IS auditor reviewing this process?

- A. An imaging process was used to obtain a copy of the data from each computer.
- B. The legal department has not been engaged.
- C. The chain of custody has not been documented.
- D. Audit was only involved during extraction of the Information

**ANSWER: C****QUESTION NO: 6**

An organization is planning an acquisition and has engaged an IS auditor lo evaluate the IT governance framework of the target company. Which of the following would be MOST helpful In determining the effectiveness of the framework?

- A. Sell-assessment reports of IT capability and maturity
- B. IT performance benchmarking reports with competitors
- C. Recent third-party IS audit reports
- D. Current and previous internal IS audit reports

**ANSWER: C****QUESTION NO: 7**

Which of the following BEST guards against the risk of attack by hackers?

- A. Tunneling
- B. Encryption
- C. Message validation
- D. Firewalls

**ANSWER: B**

**QUESTION NO: 8**

Which of the following types of environmental equipment will MOST likely be deployed below the floor tiles of a data center?

- A. Temperature sensors
- B. Humidity sensors
- C. Water sensors
- D. Air pressure sensors

**ANSWER: C**

**QUESTION NO: 9**

A data center's physical access log system captures each visitor's identification document numbers along with the visitor's photo. Which of the following sampling methods would be MOST useful to an IS auditor conducting compliance testing for the effectiveness of the system?

- A. Quota sampling
- B. Haphazard sampling
- C. Attribute sampling
- D. Variable sampling

**ANSWER: D**

**QUESTION NO: 10**

Which of the following is the BEST way to determine whether a test of a disaster recovery plan (DRP) was successful?

- A. Analyze whether predetermined test objectives were met.
- B. Perform testing at the backup data center.
- C. Evaluate participation by key personnel.

D. Test offsite backup files.

**ANSWER: A**

**QUESTION NO: 11**

Which of the following controls BEST ensures appropriate segregation of duties within an accounts payable department?

- A. Restricting program functionality according to user security profiles
- B. Restricting access to update programs to accounts payable staff only
- C. Including the creators user ID as a field in every transaction record created
- D. Ensuring that audit trails exist for transactions

**ANSWER: A**

**QUESTION NO: 12**

Which of the following is the BEST way to mitigate the risk associated with unintentional modifications of complex calculations in end-user computing (EUC)?

- A. Have an independent party review the source calculations
- B. Execute copies of EUC programs out of a secure library
- C. implement complex password controls
- D. Verify EUC results through manual calculations

**ANSWER: B**

**QUESTION NO: 13**

Which of the following should be the FIRST step in the incident response process for a suspected breach?

- A. Inform potentially affected customers of the security breach
- B. Notify business management of the security breach.
- C. Research the validity of the alerted breach
- D. Engage a third party to independently evaluate the alerted breach.

**ANSWER: C**

**QUESTION NO: 14**

An organization outsourced its IS functions. To meet its responsibility for disaster recovery, the organization should:

- A. discontinue maintenance of the disaster recovery plan (DRP)
- B. coordinate disaster recovery administration with the outsourcing vendor
- C. delegate evaluation of disaster recovery to a third party
- D. delegate evaluation of disaster recovery to internal audit

**ANSWER: B****QUESTION NO: 15**

An IS auditor is reviewing the installation of a new server. The IS auditor's PRIMARY objective is to ensure that

- A. security parameters are set in accordance with the manufacturer's standards.
- B. a detailed business case was formally approved prior to the purchase.
- C. security parameters are set in accordance with the organization's policies.
- D. the procurement project invited bidders from at least three different suppliers.

**ANSWER: C****QUESTION NO: 16**

From an IS auditor's perspective, which of the following would be the GREATEST risk associated with an incomplete inventory of deployed software in an organization?

- A. Inability to close unused ports on critical servers
- B. Inability to identify unused licenses within the organization
- C. Inability to deploy updated security patches
- D. Inability to determine the cost of deployed software

**ANSWER: C****QUESTION NO: 17**

Which of the following is the BEST data integrity check?

- A. Counting the transactions processed per day

- B. Performing a sequence check
- C. Tracing data back to the point of origin
- D. Preparing and running test data

**ANSWER: C**

#### **QUESTION NO: 18**

An incident response team has been notified of a virus outbreak in a network subnet. Which of the following should be the NEXT step?

- A. Verify that the compromised systems are fully functional
- B. Focus on limiting the damage
- C. Document the incident
- D. Remove and restore the affected systems

**ANSWER: B**

#### **QUESTION NO: 19**

During an audit of a multinational bank's disposal process, an IS auditor notes several findings. Which of the following should be the auditor's GREATEST concern?

- A. Backup media are not reviewed before disposal.
- B. Degaussing is used instead of physical shredding.
- C. Backup media are disposed before the end of the retention period
- D. Hardware is not destroyed by a certified vendor.

**ANSWER: C**

#### **QUESTION NO: 20**

An employee loses a mobile device resulting in loss of sensitive corporate data. Which of the following would have BEST prevented data leakage?

- A. Data encryption on the mobile device
- B. Complex password policy for mobile devices
- C. The triggering of remote data wipe capabilities

D. Awareness training for mobile device users

**ANSWER: A**