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QUESTION 1

An IS auditor can BEST help management fulfill risk management responsibilities by:

- A. highlighting specific risks not being addressed.
- B. ensuring the roles for managing IT risk are defined.
- C. developing an IT risk management framework.
- D. adopting a mechanism for reporting issues.

Correct Answer: C

QUESTION 2

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

Correct Answer: C

QUESTION 3

Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:

- A. business impact analysis (BIA).
- B. threat and risk assessment.
- C. business continuity plan (BCP).
- D. disaster recovery plan (DRP).

Correct Answer: C

QUESTION 4

When planning for the implementation of a new system, an organization will opt for a parallel run PRIMARILY to:

- A. ensure that the system meets required user response time.
- B. validate system processing.
- C. facilitate the training of new personnel.
- D. verify that system interfaces were implemented.

Correct Answer: C

QUESTION 5

Which of the following is the MOST appropriate indicator of change management effectiveness?

- A. Time lag between changes to the configuration and the update of records
- B. Number of system software changes
- C. Time lag between changes and updates of documentation materials
- D. Number of incidents resulting from changes

Correct Answer: D

QUESTION 6

The use of control totals satisfies which of the following control objectives?

- A. Transaction integrity
- B. Processing integrity
- C. Distribution control
- D. System recoverability

Correct Answer: B

Control totals are used to ensure that the processing of data is accurate and complete. This is done by comparing totals of records or transactions processed with the expected totals, which serves to ensure that the data is correctly processed and that any errors or discrepancies are detected.

QUESTION 7

Which of the following is a PRIMARY responsibility of an information security governance committee?

- A. Approving the purchase of information security technologies
- B. Approving the information security awareness training strategy
- C. Reviewing the information security strategy

D. Analyzing information security policy compliance reviews

Correct Answer: C

QUESTION 8

Which of the following is the GREATEST advantage of vulnerability scanning over penetration testing\?

- A. The testing process can be automated to cover large groups of assets
- B. Network bandwidth is utilized more efficiently.
- C. Custom-developed applications can be tested more accurately
- D. The testing produces a lower number of false positive results

Correct Answer: B

QUESTION 9

During an audit of a mission-critical system hosted in an outsourced data center, an IS auditor discovers that contracted routine maintenance for the alternate power generator was not performed. Which of the following should be the auditor\'s MAIN concern?

- A. Fraudulent behavior by the outsourcer charging for work not performed
- B. Failure of the alternate power generator during a power outage
- C. High repair costs if faulty generator parts are not detected in a timely manner
- D. Loss of warranty due to lack of system maintenance

Correct Answer: B

QUESTION 10

Regression testing should be used during a system development project to ensure that:

- A. system testing will address high-probability errors.
- B. the test plan is based on an analysis of the impact of past testing
- C. the results of testing are statistically valid
- D. errors have not been introduced to the system during modification

Correct Answer: D

QUESTION 11

Due to system limitations, segregation of duties (SoD) cannot be enforced in an accounts payable system. Which of the following is the IS auditor's BEST recommendation for a compensating control?

- A. Restrict payment authorization to senior staff members
- B. Review payment transaction history.
- C. Require written authorization for all payment transactions.
- D. Reconcile payment transactions with invoices.

Correct Answer: C

QUESTION 12

What is an IS auditor's BEST course of action if informed by a business unit's representatives that they are too busy to cooperate with a scheduled audit?

- A. Reschedule the audit for a time more convenient to the business unit.
- B. Notify the chief audit executive who can negotiate with the head of the business unit.
- C. Begin the audit regardless and insist on cooperation from the business unit.
- D. Notify the audit committee immediately and request they direct the audit begin on schedule.

Correct Answer: B

QUESTION 13

Which of the following would MOST effectively help to reduce the number of repeated incidents in an organization?

- A. Testing incident response plans with a wide range of scenarios
- B. Prioritizing incidents after impact assessment.
- C. Linking incidents to problem management activities
- D. Training incident management teams on current incident trends

Correct Answer: C

QUESTION 14

Which of the following methods BEST enforces data leakage prevention in a multi-tenant cloud environment?

- A. Monitoring tools are configured to alert in case of downtime
- B. A comprehensive security review is performed every quarter.
- C. Data for different tenants is segregated by database schema

D. Tenants are required to implement data classification polices

Correct Answer: D

QUESTION 15

An IS auditor has obtained a large data set containing multiple fields and non-numeric data for analysis. Which of the following activities will MOST improve the quality of conclusions derived from the use of a data analytics tool for this audit?

- A. Data anonymization
- B. Data classification
- C. Data stratification
- D. Data preparation

Correct Answer: C

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