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QUESTION 1

Which of the following sites would be MOST appropriate in the case of a very short recovery time objective (RTO)?

A. Mobile

B. Redundant

C. Shared

D. Warm

Correct Answer: B

QUESTION 2

Which of the following provides the MOST assurance of the integrity of a firewall log?

A. The log is reviewed on a monthly basis.

B. Authorized access is required to view the log.

C. The log cannot be modified.

D. The log is retained per policy.

Correct Answer: C

QUESTION 3

A programmer has made unauthorized changes lo key fields in a payroll system report. Which of the following control weaknesses would have contributed MOST to this problem?

A. The programmer did not involve the user in testing

B. The user requirements were not documented

C. The programmer has access to the production programs

D. Payroll files were not under the control of a librarian

Correct Answer: C

QUESTION 4

Due to advancements in technology and electronic records, an IS auditor has completed an engagement by email only. Which of the following did the IS auditor potentially compromise?

A. Proficiency

B. Due professional care

C. Sufficient evidence

D. Reporting

Correct Answer: B

QUESTION 5

Malicious program code was found in an application and corrected prior to release into production. After the release, the same issue was reported. Which of the following is the IS auditor\'s BEST recommendation?

A. Ensure corrected program code is compiled in a dedicated server.

B. Ensure change management reports are independently reviewed.

C. Ensure programmers cannot access code after the completion of program edits.

D. Ensure the business signs off on end-to-end user acceptance test (UAT) results.

Correct Answer: A

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