

## CISA<sup>Q&As</sup>

Certified Information Systems Auditor

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## QUESTION 1

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

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

Correct Answer: C

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## QUESTION 2

An organization plans to implement a virtualization strategy enabling multiple operating systems on a single host. Which of the following should be the GREATEST concern with this strategy?

- A. Adequate storage space
- B. Complexity of administration
- C. Network bandwidth
- D. Application performance

Correct Answer: D

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## QUESTION 3

Which of the following BEST describes a common risk in implementing a new application software package?

- A. Parameter settings are incorrect
- B. Transaction volume is excessive
- C. Sensitivity of transactions is high
- D. The application lacks audit trails

Correct Answer: D

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## QUESTION 4

Within a security governance framework, which of the following is the MOST important characteristic of the information security committee? The committee:

- A. conducts frequent reviews of the security policy.

B. includes a mix of members from all levels of management.

C. has a clearly defined charter and meeting protocols.

D. has established relationships with external professionals.

Correct Answer: B

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## QUESTION 5

Which of the following should an IS auditor review FIRST when planning a customer data privacy audit?

A. Legal and compliance requirements

B. Customer agreements

C. Organizational policies and procedures

D. Data classification

Correct Answer: B

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