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Shared by Gutierrez on 06-06-2022

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Question 1

Question Type: MultipleChoice

Which of the following is the BEST indicator of the effectiveness of signature-based intrusion detection systems (IDS)?

Options:

- A- An increase in the number of identified false positives
- B- An increase in the number of detected Incidents not previously identified
- C- An increase in the number of unfamiliar sources of intruders
- D- An increase in the number of internally reported critical incidents

Answer:

D

Question 2

Question Type: MultipleChoice

Which of the following is MOST important for an IS auditor to do during an exit meeting with an auditee?

Options:

- A- Ensure that the facts presented in the report are correct
- B- Communicate the recommendations to senior management
- C- Specify implementation dates for the recommendations.
- D- Request input in determining corrective action.

Answer:

C

Question 3

Question Type: MultipleChoice

A new regulation in one country of a global organization has recently prohibited cross-border transfer of personal data

a. An IS auditor has been asked to determine the organization's level of exposure in the affected country. Which of the following would be MOST helpful in making this assessment?

Options:

- A- Developing an inventory of all business entities that exchange personal data with the affected jurisdiction
- B- Identifying data security threats in the affected jurisdiction
- C- Reviewing data classification procedures associated with the affected jurisdiction
- D- Identifying business processes associated with personal data exchange with the affected jurisdiction

Answer:

D

Question 4

Question Type: MultipleChoice

Which of the following types of firewalls provide the GREATEST degree of control against hacker intrusion?

Options:

- A- Circuit gateway
- B- Application level gateway
- C- Packet filtering router
- D- Screening router

Answer:

B

Question 5

Question Type: MultipleChoice

An IS auditor is reviewing the release management process for an in-house software development solution. In which environment is the software version MOST likely to be the same as production?

Options:

- A- Staging
- B- Testing

C- Integration

D- Development

Answer:

A

Question 6

Question Type: MultipleChoice

During the implementation of a new system, an IS auditor must assess whether certain automated calculations comply with the regulatory requirements. Which of the following is the BEST way to obtain this assurance?

Options:

A- Review sign-off documentation

B- Review the source code related to the calculation

C- Re-perform the calculation with audit software

D- Inspect user acceptance test (UAT) results

Answer:

C

Question 7

Question Type: MultipleChoice

An IS auditor concludes that an organization has a quality security policy. Which of the following is MOST important to determine next?
The policy must be:

Options:

- A- well understand by all employees.
- B- based on industry standards.
- C- developed by process owners.
- D- updated frequently.

Answer:

A

Question 8

Question Type: MultipleChoice

Which of the following BEST ensures the quality and integrity of test procedures used in audit analytics?

Options:

- A- Developing and communicating test procedure best practices to audit teams
- B- Developing and implementing an audit data repository
- C- Decentralizing procedures and Implementing periodic peer review
- D- Centralizing procedures and implementing change control

Answer:

A

Question 9

Question Type: MultipleChoice

Secure code reviews as part of a continuous deployment program are which type of control?

Options:

- A- Detective
- B- Logical
- C- Preventive
- D- Corrective

Answer:

D

Question 10

Question Type: MultipleChoice

An organization's enterprise architecture (EA) department decides to change a legacy system's components while maintaining its original functionality. Which of the following is MOST important for an IS auditor to understand when reviewing this decision?

Options:

- A- The current business capabilities delivered by the legacy system
- B- The proposed network topology to be used by the redesigned system
- C- The data flows between the components to be used by the redesigned system
- D- The database entity relationships within the legacy system

Answer:

A

Question 11

Question Type: MultipleChoice

Which of the following is the BEST control to mitigate the malware risk associated with an instant messaging (IM) system?

Options:

- A- Blocking attachments in IM

- B- Blocking external IM traffic
- C- Allowing only corporate IM solutions
- D- Encrypting IM traffic

Answer:

C

Question 12

Question Type: MultipleChoice

Which of the following is MOST important to ensure when planning a black box penetration test?

Options:

- A- The management of the client organization is aware of the testing.
- B- The test results will be documented and communicated to management.
- C- The environment and penetration test scope have been determined.
- D- Diagrams of the organization's network architecture are available.

Answer:

A

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