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Question 1

Question Type: MultipleChoice

What is the PRIMARY purpose of performing a parallel run of a new system?

Options:

- A- To train the end users and supporting staff on the new system
- B- To verify the new system provides required business functionality
- C- To reduce the need for additional testing
- D- To validate the new system against its predecessor

Answer:

D

Explanation:

The primary purpose of performing a parallel run of a new system is to verify the new system provides required business functionality. A parallel run is a type of testing that involves running the new system alongside the existing system, allowing the user to compare the outputs of the two systems and verify that they are providing the same results. This helps ensure that the new system is meeting the

required business needs and that it is properly configured. According to the ISACA CISA Study Manual, 'parallel runs are used to confirm that the new system provides the required business functionality'.

Question 2

Question Type: MultipleChoice

Which of the following provides an IS auditor assurance that the interface between a point-of-sale (POS) system and the general ledger is transferring sales data completely and accurately?

Options:

- A- Electronic copies of customer sales receipts are maintained.
- B- Monthly bank statements are reconciled without exception.
- C- Nightly batch processing has been replaced with real-time processing.
- D- The data transferred over the POS interface is encrypted.

Answer:

A

Explanation:

Electronic copies of customer sales receipts are records that show the details of each sales transaction, such as the date, time, amount, item, and payment method¹². Electronic copies of customer sales receipts can provide an IS auditor assurance that the interface between a point-of-sale (POS) system and the general ledger is transferring sales data completely and accurately, because:

Electronic copies of customer sales receipts can be used to verify and reconcile the sales data that is captured by the POS system and posted to the general ledger¹².

Electronic copies of customer sales receipts can be used to detect and correct any errors, discrepancies, or frauds that may occur during the data transfer process¹².

Electronic copies of customer sales receipts can be used to comply with accounting standards, tax regulations, and audit requirements¹².

Question 3

Question Type: MultipleChoice

An organization is concerned with meeting new regulations for protecting data confidentiality and asks an IS auditor to evaluate their procedures for transporting dat

a. Which of the

following would BEST support the organization's objectives?

Options:

A- Cryptographic hashes

B- Virtual local area network (VLAN)

C- Encryption

D- Dedicated lines

Answer:

C

Explanation:

The best option to support the organization's objectives of protecting data confidentiality when transporting data is encryption. Encryption is a process of encoding data so that it cannot be accessed or read by unauthorized parties. Encryption can be used to secure data in transit, ensuring that confidential data remains confidential and protected from unauthorized access. According to the ISACA CISA Study Manual, 'encryption is the most effective way to achieve data security.'

Question 4

Question Type: MultipleChoice

During a review, an IS auditor discovers that corporate users are able to access cloud-based applications and data any Internet-connected web browser. Which Of the following

is the auditors BEST recommendation to prevent unauthorized access?

Options:

- A- Implement an intrusion detection system (IDS),
- B- Update security policies and procedures.
- C- Implement multi-factor authentication.
- D- Utilize strong anti-malware controls on all computing devices.

Answer:

C

Explanation:

The best recommendation to prevent unauthorized access in this scenario is to implement multi-factor authentication (MFA). According to the ISACA CISA Study Manual, 'MFA is a security technique that requires two or more independent credentials for user authentication. MFA can be used to provide additional security for cloud-based services and applications.' Thus, implementing MFA would be an effective way to prevent unauthorized access and maintain a secure environment.

Multi-factor authentication (MFA) is a security measure that requires users to provide two or more pieces of evidence to verify their identity before accessing cloud-based applications and data¹²³. MFA can prevent unauthorized access by making it harder for attackers to compromise user credentials or bypass password protection

Question 5

Question Type: MultipleChoice

Which of the following is MOST important for an IS auditor to review when determining whether IT investments are providing value to tie business?

Options:

- A- Return on investment (ROI)
- B- Business strategy

C- Business cases

D- Total cost of ownership (TCO)

Answer:

B

Explanation:

Business strategy is the most important for an IS auditor to review when determining whether IT investments are providing value to the business, because:

Business strategy is a plan or vision that defines the goals, objectives, and direction of the business, and how it intends to achieve them¹²³⁴.

Business strategy is the basis for aligning and prioritizing IT investments with the business needs, expectations, and outcomes^{123[4]}.

Business strategy is the source for identifying and measuring the benefits and value that IT investments deliver to the business, such as increased revenue, faster access to information, better customer service, or improved efficiency^{[1]2^3^4}.

Business strategy is the criterion for evaluating and communicating the performance and impact of IT investments on the business success^{[1]2^3^}.

Question 6

Question Type: MultipleChoice

During a project assessment, an IS auditor finds that business owners have been removed from the project initiation phase. Which of the following should be the auditor's GREATEST concern with this situation?

Options:

- A- Unrealistic milestones
- B- Inadequate deliverables
- C- Unclear benefits
- D- Incomplete requirements

Answer:

D

Explanation:

According to the ISACA CISA Study Manual (2020), it is important that business owners are involved in the project initiation phase in order to ensure that the project is aligned with the organization's objectives and that the necessary requirements have been identified (p. 183). Therefore, the IS auditor's greatest concern should be that incomplete requirements may have been identified due to the lack of

business owner involvement in the project initiation phase.

Question 7

Question Type: MultipleChoice

To mitigate the risk of exposing data through application programming interface (API) queries, which of the following design considerations is MOST important?

Options:

- A- Data retention
- B- Data minimization
- C- Data quality
- D- Data integrity

Answer:

B

Explanation:

Data minimization is an important design consideration when mitigating the risk of exposing data through API queries. This involves limiting the amount of data returned from an API query to only the data that is required for the task at hand. This reduces the risk of exposing sensitive or confidential data, as well as reducing the risk of data overload. Additionally, data minimization helps to ensure that the API query is not overly complex, which can lead to performance issues.

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