



Free Questions for CISA by dumpsheet

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Question 1

Question Type: MultipleChoice

On a public-key cryptosystem when there is no previous knowledge between parties, which of the following will BEST help to prevent one person from using a fictitious key to impersonate someone else?

Options:

- A) Encrypt the message containing the senders public key, using a private-key cryptosystem.
- B) Send a certificate that can be verified by a certification authority with the public key.
- C) Encrypt the message containing the senders public key; using the recipients public key.
- D) Send the public key to the recipient prior to establishing the connection.

Answer:

B

Question 2

Question Type: MultipleChoice

The PRIMARY purpose of requiring source code escrow in a contractual agreement is to:

Options:

- A) comply with vendor management policy
- B) convert source code to new executable code.
- C) satisfy regulatory requirements.
- D) ensure the source code is available.

Answer:

D

Question 3

Question Type: MultipleChoice

Which of the following would be of GREATEST concern when reviewing an organization's security information and event management (SIEM) solution?

Options:

- A) SIEM reporting is customized.
- B) SIEM configuration is reviewed annually
- C) The SIEM is decentralized.
- D) SIEM reporting is ad hoc.

Answer:

C

Question 4

Question Type: MultipleChoice

An IS auditor has completed the fieldwork phase of a network security review and is preparing the initial following findings should be ranked as the HIGHEST risk?

Options:

- A) Network penetration tests are not performed

- B) The network firewall policy has not been approved by the information security officer.
- C) Network firewall rules have not been documented.
- D) The network device inventory is incomplete.

Answer:

A

Question 5

Question Type: MultipleChoice

Which of the following is the GREATEST risk if two users have concurrent access to the same database record?

Options:

- A) Availability integrity
- B) Data integrity
- C) Entity integrity
- D) Referential integrity

Answer:

B

Question 6

Question Type: MultipleChoice

Which of the following is MOST important for an IS auditor to consider when performing the risk assessment prior to an audit engagement?

Options:

- A) Industry standards and best practices
- B) The results of the previous audit
- C) The design of controls
- D) The amount of time since the previous audit

Answer:

C

Question 7

Question Type: MultipleChoice

Which of the following weaknesses would have the GREATEST impact on the effective operation of a perimeter firewall?

Options:

- A) Potential back doors to the firewall software
- B) Misconfiguration of the firewall rules
- C) Use of stateful firewalls with default configuration .
- D) Ad hoc monitoring of firewall activity

Answer:

B

Question 8

Question Type: MultipleChoice

Which of the following is the PRIMARY reason for an IS audit manager to review the work performed by a senior IS auditor prior to presentation of a report?

Options:

- A) To ensure the conclusions are adequately supported
- B) To ensure adequate sampling methods were used during fieldwork
- C) To ensure the work is properly documented and filed
- D) To ensure the work is conducted according to industry standards

Answer:

A

Question 9

Question Type: MultipleChoice

An employee loses a mobile device resulting in loss of sensitive corporate data

a. Which of the following would have BEST prevented data leakage?

Options:

- A) Data encryption on the mobile device
- B) Complex password policy for mobile devices
- C) Awareness training for mobile device users
- D) The triggering of remote data wipe capabilities

Answer:

A

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