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**Shared by Bush on 20-10-2022**

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## Question 1

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**Question Type:** MultipleChoice

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What is the PRIMARY benefit of an audit approach which requires reported findings to be issued together with related action plans, owners, and target dates?

### Options:

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- A- it facilitates easier audit follow-up
- B- it enforces action plan consensus between auditors and auditees
- C- it establishes accountability for the action plans
- D- it helps to ensure factual accuracy of findings

### Answer:

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C

## Question 2

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**Question Type:** MultipleChoice

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Which of the following is a corrective control?

**Options:**

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- A- Separating equipment development testing and production
- B- Verifying duplicate calculations in data processing
- C- Reviewing user access rights for segregation
- D- Executing emergency response plans

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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Which of the following is necessary for effective risk management in IT governance?

**Options:**

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- A- Local managers are solely responsible for risk evaluation.
- B- IT risk management is separate from corporate risk management.
- C- Risk management strategy is approved by the audit committee.
- D- Risk evaluation is embedded in management processes.

**Answer:**

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D

## Question 4

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**Question Type: MultipleChoice**

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Which of the following features of a library control software package would protect against unauthorized updating of source code?

**Options:**

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- A- Required approvals at each life cycle step

- B-** Date and time stamping of source and object code
- C-** Access controls for source libraries
- D-** Release-to-release comparison of source code

**Answer:**

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B

## Question 5

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**Question Type:** MultipleChoice

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Which of the following must be in place before an IS auditor initiates audit follow-up activities?

**Options:**

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- A-** Available resources for the activities included in the action plan
- B-** A management response in the final report with a committed implementation date
- C-** A heat map with the gaps and recommendations displayed in terms of risk
- D-** Supporting evidence for the gaps and recommendations mentioned in the audit report

**Answer:**

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B

## Question 6

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**Question Type:** MultipleChoice

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

**Options:**

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- A- Legal and compliance requirements
- B- Customer agreements
- C- Data classification
- D- Organizational policies and procedures

**Answer:**

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D

## Question 7

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**Question Type:** MultipleChoice

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An IS auditor is analyzing a sample of accesses recorded on the system log of an application. The auditor intends to launch an intensive investigation if one exception is found. Which sampling method would be appropriate?

### Options:

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- A- Discovery sampling
- B- Judgmental sampling
- C- Variable sampling
- D- Stratified sampling

### Answer:

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A

## Question 8

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**Question Type:** MultipleChoice

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To enable the alignment of IT staff development plans with IT strategy, which of the following should be done FIRST?

**Options:**

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- A- Review IT staff job descriptions for alignment
- B- Develop quarterly training for each IT staff member.
- C- Identify required IT skill sets that support key business processes
- D- Include strategic objectives in IT staff performance objectives

**Answer:**

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C

## Question 9

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**Question Type: MultipleChoice**

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Which of the following would be a result of utilizing a top-down maturity model process?



**Options:**

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- A- A means of benchmarking the effectiveness of similar processes with peers
- B- A means of comparing the effectiveness of other processes within the enterprise
- C- Identification of older, more established processes to ensure timely review
- D- Identification of processes with the most improvement opportunities

**Answer:**

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D

## Question 10

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**Question Type: MultipleChoice**

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Which of the following provides the MOST reliable audit evidence on the validity of transactions in a financial application?

**Options:**

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- A- Walk-through reviews

- B- Substantive testing
- C- Compliance testing
- D- Design documentation reviews

**Answer:**

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B

## Question 11

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**Question Type:** MultipleChoice

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Which of the following access rights presents the GREATEST risk when granted to a new member of the system development staff?

**Options:**

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- A- Write access to production program libraries
- B- Write access to development data libraries
- C- Execute access to production program libraries
- D- Execute access to development program libraries

**Answer:**

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A

## Question 12

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**Question Type: MultipleChoice**

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When reviewing an organization's information security policies, an IS auditor should verify that the policies have been defined PRIMARILY on the basis of:

**Options:**

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- A- a risk management process.
- B- an information security framework.
- C- past information security incidents.
- D- industry best practices.

**Answer:**

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B

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