

CISA Exam Questions with Answers

Gap Analysis - ☐ Gap Analysis would be the best method to identify issues that need to be addressed in the reengineering process. Gap analysis indicates which parts of current processes conform to best practices (desired state) and which do not.

Application Gateway - ☐ An application gateway firewall is effective in preventing applications such as File Transfer Protocols (FTP) from entering the organization's network.

Inform appropriate personnel immediately - ☐ The first thing an IS auditor should do after detecting the virus is to alert the organization to its presence, then wait for their response.

The MAIN reason for requiring that all computer clocks across an organization be synchronized is to:

Support the incident investigation process - ☐ During an investigation of incidents, audit logs used as evidence, and the time stamp information in them is useful. If the checks are not synchronized investigations will be more difficult because a time line of event occurring on different systems might not be easily established.

An IS auditor is assessing services provided by an internet service provider (ISP) during an IS compliance audit of a nationwide corporation that operates a governmental program. Which of the following is MOST Important?

Review the Service Level Agreement (SLA) - ☐ A service level agreement (SLA) provides the basis for adequate assessment of the degree to which the provider is meeting the level of agreed-on service.

When performing a database review, an IS auditor notices that some tables in the database are not normalized. The IS auditor should next:

review the justification - ☐ If the database is not normalized, the IS auditor should review the justification because, in some situations, denormalization is recommended for performance reasons.

The objecting of concurrency control in a database system is to:

Prevent integrity problems when two processes attempt to update the same data at the same time - ☐ Concurrency controls prevent data integrity problems, which can arise when two update processes access the same data them at the same time

(Concurrency is a property of systems in which several computations are executing simultaneously, and potentially interacting with each other)

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