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QUESTION & ANSWER



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Exam : CISA

Title : Isaca CISA

Version : DEMO

1.Which of the following would be to MOST concern when determine if information assets are adequately safequately safeguarded during transport and disposal?

- A. Lack of appropriate labelling
- B. Lack of recent awareness training.
- C. Lack of password protection
- D. Lack of appropriate data classification

Answer: D

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

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

Answer: B

3.During an ongoing audit, management requests a briefing on the findings to date.

Which of the following is the IS auditor's BEST course of action?

- A. Review working papers with the auditee.
- B. Request the auditee provide management responses.
- C. Request management wait until a final report is ready for discussion.
- D. Present observations for discussion only.

Answer: D

4.Which of the following is the BEST recommendation to prevent fraudulent electronic funds transfers by accounts payable employees?

- A. Periodic vendor reviews
- B. Dual control
- C. Independent reconciliation
- D. Re-keying of monetary amounts
- E. Engage an external security incident response expert for incident handling.

Answer: B

5.The implementation of an IT governance framework requires that the board of directors of an organization:

- A. Address technical IT issues.
- B. Be informed of all IT initiatives.
- C. Have an IT strategy committee.
- D. Approve the IT strategy.

Answer: D