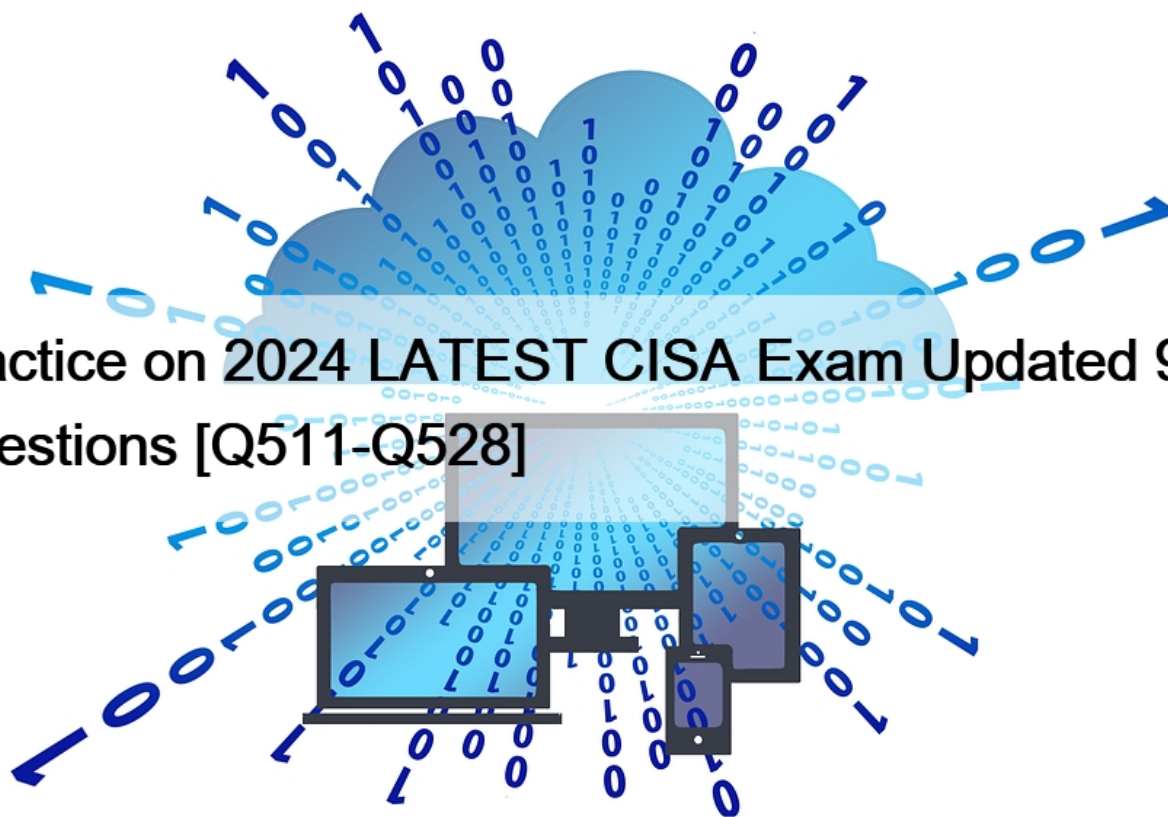# Practice on 2024 LATEST CISA Exam Updated 927 Questions [Q511-Q528

Practice on 2024 LATEST CISA Exam Updated 927 Questions Download Latest CISA Dumps with Authentic Real Exam QA's

ISACA CISA (Certified Information Systems Auditor) Exam is a globally recognized certification for professionals in the field of information systems auditing, control, and security. Certified Information Systems Auditor certification is offered by the Information Systems Audit and Control Association (ISACA), a professional association that provides education, training, and certification for IT professionals. The CISA certification is highly valued by employers and is considered a benchmark for IT audit, security, and governance professionals.

ISACA CISA certification exam is an important certification for information systems auditors who want to advance their careers and demonstrate their expertise to potential employers. CISA exam covers a wide range of topics related to information systems auditing, and passing the exam requires a significant amount of knowledge and experience in the field. If you are interested in pursuing a career in information systems auditing, the CISA certification is an excellent way to demonstrate your expertise and stand out in the job market.

NO.511 After initial investigation, an IS auditor has reasons to believe that fraud may be present.

The IS auditor should:
* expand activities to determine whether an investigation is warranted
* report the matter to the audit committee.
* report the possibility of fraud to top management and ask how they would like to be proceed.
* consult with external legal counsel to determine the course of action to be taken.
Explanation/Reference:

Explanation:

An IS auditor’s responsibilities for detecting fraud include evaluating fraud indicators and deciding whether any additional action is necessary or whether an investigation should be recommended. The IS auditor should notify the appropriate authorities within the organization only if it has determined that the indicators of fraud are sufficient to recommend an investigation. Normally, the IS auditor does not have authority to consult with external legal counsel.

NO.512 Which of the following is the BEST way to mitigate risk to an organization’s network associated with devices permitted under a bring your own device (BYOD) policy?
* Enable port security on all network switches
* Ensure the policy requires antivirus software on devices
* Require personal devices to be reviewed by IT staff
* Implement a network access control system

NO.513 Which of the following is a benefit of increasing the use of data analytics in audits?
* Less time spent on verifying completeness and accuracy of the total population
* More time spent on analyzing the outers identified and the root cause
* Less time spent on selecting adequate audit programs and scope
* More time spent on select and reviewing samples for testing

NO.514 At a hospital, medical personal carry handheld computers which contain patient health data. These handheld computers are synchronized with PCs which transfer data from a hospital database. Which of the following would be of the most importance?
* The handheld computers are properly protected to prevent loss of data confidentiality, in case of theft or loss.
* The employee who deletes temporary files from the local PC, after usage, is authorized to maintain PCs.
* Timely synchronization is ensured by policies and procedures.
* The usage of the handheld computers is allowed by the hospital policy.
Section: Protection of Information Assets

Explanation

Explanation:

Data confidentiality is a major requirement of privacy regulations. Choices B, C and D relate to internal security requirements, and are secondary when compared to compliance with data privacy laws.

NO.515 Which of the following is MOST important for an IS auditor to consider when evaluating a Software as a Service (SaaS) arrangement?
* Physical security
* Software availability
* otal cost of ownership
* Frequency of software updates

NO.516 An IS auditor plans to review all access attempts to a video-monitored and proximity card-controlled communications room. Which of the following would be MOST useful to the auditor?

* Manual sign-in and sign-out log
* Security incident log
* Alarm system with CCTV
* System electronic log

NO.517 An organization is replacing a mission-critical system. Which of the following is the BEST implementation strategy to mitigate and reduce the risk of system failure?

* Stage
* Phase
* Parallel
* Big-bang

NO.518 Which of the following is an IS auditor s GREATEST concern when an organization does not regularly update software on individual workstations in the internal environment?

* The organization may be more susceptible to cyber-attacks.
* The organization may not be in compliance with licensing agreement.
* System functionality may not meet business requirements.
* The system may have version control issues.

NO.519 A certificate authority (CA) can delegate the processes of:

* revocation and suspension of a subscriber’s certificate.
* generation and distribution of the CA public key.
* establishing a link between the requesting entity and its public key.
* issuing and distributing subscriber certificates.,

Establishing a link between the requesting entity and its public key is a function of a registration authority. This may or may not be performed by a CA; therefore, this function can be delegated. Revocation and suspension and issuance and distribution of the subscriber certificate are functions of the subscriber certificate life cycle management, which the CA must perform. Generation and distribution of the CA public key is a part of the CA key life cycle management process and, as such, cannot be delegated.

NO.520 An IS audit team is evaluating the documentation related to the most recent application user-access review performed by IT and business management. It is determined that the user list was not system-generated. Which of the following: should be the GREATEST concern?

* Source of the user list reviewed
* Availability of the user list reviewed
* Completeness of the user list reviewed
* Confidentiality of the user list reviewed

NO.521 What is the GREATEST concern for an IS auditor reviewing contracts for licensed software that executes a critical business process?

* The contract does not contain a right-to-audit clause.
* An operational level agreement (OLA) was not negotiated.
* Several vendor deliverables missed the commitment date.
* Software escrow was not negotiated.

NO.522 An IS auditor reviewing a database application discovers that the current configuration does not match the originally designed structure. Which of the following should be the IS auditor’s next action?

* Analyze the need for the structural change.

* Recommend restoration to the originally designed structure.
* Recommend the implementation of a change control process.
* Determine if the modifications were properly approved.
Explanation/Reference:

Explanation:

An IS auditor should first determine if the modifications were properly approved. Choices A, B and C are possible subsequent actions, should the IS auditor find that the structural modification had not been approved.

NO.523 A data center’s physical access log system captures each visitor’s identification document numbers along with the visitor’s photo. Which of the following sampling methods would be MOST useful to an IS auditor conducting compliance testing for the effectiveness of the system?
* Haphazard sampling
* Attribute sampling
* Variable sampling
* Quota sampling

NO.524 An organization outsourced its IS functions to meet its responsibility for disaster recovery, the organization should:
* discontinue maintenance of the disaster recovery plan (DRP>
* coordinate disaster recovery administration with the outsourcing vendor
* delegate evaluation of disaster recovery to a third party
* delegate evaluation of disaster recovery to internal audit
Explanation

An organization outsourced its IS functions. To meet its responsibility for disaster recovery, the organization should coordinate disaster recovery administration with the outsourcing vendor. This is because the organization remains accountable for ensuring the continuity and availability of its IS functions, even if they are outsourced to a third party. The organization should establish clear roles and responsibilities, communication channels, testing procedures, and escalation processes with the outsourcing vendor for disaster recovery purposes. The organization should not discontinue maintenance of the disaster recovery plan (DRP), as it still needs to have a documented and updated plan for restoring its IS functions in case of a disaster. The organization should not delegate evaluation of disaster recovery to a third party or internal audit, as it still needs to monitor and review the performance and compliance of the outsourcing vendor with respect to disaster recovery objectives and standards. References: CISA Review Manual (Digital Version), [ISACA Auditing Standards]

NO.525 Though management has stated otherwise, an IS auditor has reasons to believe that the organization is using software that is not licensed. In this situation, the IS auditor should:
* include the statement of management in the audit report.
* identify whether such software is, indeed, being used by the organization.
* reconfirm with management the usage of the software.
* discuss the issue with senior management since reporting this could have a negative impact on the organization.
Explanation/Reference:

Explanation:

When there is an indication that an organization might be using unlicensed software, the IS auditor should obtain sufficient evidence before including it in the report. With respect to this matter, representations obtained from management cannot be independently verified. If the organization is using software that is not licensed, the auditor, to maintain objectivity and independence, must include this in the report.

NO.526 Which of the following is MOST important to ensure when planning a black box penetration test?

* The management of the client organization is aware of the testing
* Diagrams of the organization’s network architecture are available
* The test results will be documented and communicated to management.
* The environment and penetration test scope have been determined

NO.527 The GREATEST risk when end users have access to a database at its system level, instead of through the

application, is that the users can:

* make unauthorized changes to the database directly, without an audit trail.
* make use of a system query language (SQL) to access information.
* remotely access the database.
* update data without authentication.
Section: Protection of Information Assets

Explanation:

Having access to the database could provide access to database utilities, which can update the database

without an audit trail and without using the application. Using SQL only provides read access to information,

in a networked environment, accessing the database remotely does not make a difference.

What is critical is what is possible or completed through this access. To access a database, it is necessary

that a user is authenticated using a user ID.

NO.528 During an exit interview, senior management disagrees with some of me facts presented m the draft audit report and wants them removed from the report. Which of the following would be the auditor’s BEST course of action?

* Revise the assessment based on senior management’s objections.
* Escalate the issue to audit management.
* Finalize the draft audit report without changes.
* Gather evidence to analyze senior management’s objections

How to maintain certification:
The CISA certification is a difficult achievement to obtain. In order to maintain a high level of certification, one must complete a minimum of 20 EC-Council CEUs. Each e-learning course provides 10 credits toward the 20 CEUs essential to be certified for two annuals. Majority of the candidates have found that it is also helpful to take multiple courses at a time so as not to forget any knowledge learned from these courses and exercises. The **ISACA CISA Dumps** can also provide you well organized practice exams that will eventually help you in maintaining your certification.

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