



# CISA<sup>Q&As</sup>

Certified Information Systems Auditor

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### QUESTION 1

An IS auditor is evaluating the log management system for an organization with devices and systems in multiple geographic locations. Which of the following is MOST important for the auditor to verify?

- A. Log files are encrypted and digitally signed.
- B. Log files of the servers are synchronized.
- C. Log files are reviewed in multiple locations.
- D. Log files are concurrently updated.

Correct Answer: B

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### QUESTION 2

During audit planning, the IS audit manager is considering whether to budget for audits of entities regarded by the business as having low risk. Which of the following is the BEST course of action in this situation?

- A. Outsource low-risk audits to external audit service providers.
- B. Conduct limited-scope audits of low-risk business entities.
- C. Validate the low-risk entity ratings and apply professional judgment.
- D. Challenge the risk rating and include the low-risk entities in the plan.

Correct Answer: C

Audit planning is the process of developing an overall strategy and approach for conducting an audit. Audit planning involves identifying the objectives, scope, criteria, and methodology of the audit, as well as the resources, schedule, and reporting requirements. Audit planning also involves performing a risk assessment to identify and prioritize the areas of highest risk and significance for the audit<sup>1</sup>. Risk assessment is a systematic process of evaluating the potential risks that may be involved in a projected activity or undertaking. Risk assessment involves identifying the sources and causes of risk, analyzing the likelihood and impact of risk, and determining the level of risk and the appropriate response<sup>2</sup>. During audit planning, the IS audit manager is considering whether to budget for audits of entities regarded by the business as having low risk. The best course of action in this situation is C. Validate the low-risk entity ratings and apply professional judgment. This is because validating the low-risk entity ratings can help to ensure that the risk assessment is accurate, reliable, and consistent with the business objectives and expectations. Validating the low-risk entity ratings can also help to identify any changes or developments that may affect the risk profile of the entities since the last assessment. Applying professional judgment can help to determine whether the low-risk entities should be included or excluded from the audit plan, based on factors such as materiality, relevance, significance, and assurance needs<sup>3</sup>.

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### QUESTION 3

Capacity management enables organizations to:

- A. forecast technology trends
- B. establish the capacity of network communication links



- C. identify the extent to which components need to be upgraded
- D. determine business transaction volumes.

Correct Answer: D

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#### QUESTION 4

Which of the following is MOST important to include in forensic data collection and preservation procedures?

- A. Assuring the physical security of devices
- B. Preserving data integrity
- C. Maintaining chain of custody
- D. Determining tools to be used

Correct Answer: B

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#### QUESTION 5

Which of the following should be the PRIMARY objective of a migration audit?

- A. Data integrity
- B. Business continuity
- C. System performance
- D. Control adequacy

Correct Answer: A

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