CISA^{Q&As}

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QUESTION 1

During a vendor management database audit, an IS auditor identifies multiple instances of duplicate vendor records. In order to prevent recurrence of the same issue, which of the following would be the IS auditor\\'s BEST recommendation to management?

A. Perform system verification checks for unique data values on key fields.

B. Request senior management approval of all new vendor details.

C. Run system reports of full vendor listings periodically to identify duplication.

D. Build a segregation of duties control into the vendor creation process.

Correct Answer: A

QUESTION 2

Which of the following falls within the scope of an information security governance committee?

A. Selecting the organization\\'s external security auditors

B. Approving access to critical financial systems

C. Reviewing content for information security awareness programs

D. Prioritizing information security technology initiatives

Correct Answer: C

QUESTION 3

Segregation of duties would be compromised if:

A. application programmers moved programs into production.

B. application programmers accessed test data.

C. database administrators (DBAs) modified the structure of user tables.

D. operations staff modified batch schedules.

Correct Answer: B

QUESTION 4

Which of the following demonstrates the use of data analytics for a loan origination process?

A. Evaluating whether loan records are included in the batch file and are validated by the servicing system

B. Validating whether reconciliations between the two systems are performed and discrepancies are investigated

C. Reviewing error handling controls to notify appropriate personnel in the event of a transmission failure

D. Comparing a population of loans input in the origination system to loans booked on the servicing system

Correct Answer: B

QUESTION 5

Which of the following is MOST important when defining the IS audit scope?

A. Minimizing the time and cost to the organization of IS audit procedures

B. Involving business in the formulation of the scope statement

C. Aligning the IS audit procedures with IT management priorities

D. Understanding the relationship between IT and business risks

Correct Answer: D

The most important factor when defining the IS audit scope is to understand the relationship between IT and business risks, as this helps to identify the areas that have the most potential impact on the organization\\'s objectives, performance, and value. By understanding the IT and business risks, the IS auditor can focus the audit scope on the key processes, systems, controls, and issues that need to be assessed and addressed. References ISACA CISA Review Manual, 27th Edition, page 256 Ten Factors to Consider when Setting the Scope of an Internal Audit What Is an Audit Scope? | Auditing Basics | KirkpatrickPrice

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