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QUESTION 1

In a typical network architecture used for e-commerce, a load balancer is normally found between the:

- A. routers and the web servers.
- B. mail servers and the mail repositories.
- C. users and the external gateways.
- D. databases and the external gateways.

Correct Answer: A

QUESTION 2

Which of the following is MOST important for an IS auditor to verify when reviewing a critical business application that requires high availability?

- A. Algorithms are reviewed to resolve process inefficiencies.
- B. Users participate in offsite business continuity testing.
- C. There is no single point of failure.
- D. Service level agreement (SLAs) are monitored.

Correct Answer: C

QUESTION 3

An IS auditor who was instrumental in designing an application is called upon to review the application. The auditor should:

- A. refuse the assignment to avoid conflict of interest.
- B. use the knowledge of the application to carry out the audit.
- C. inform audit management of the earlier involvement.
- D. modify the scope of the audit.

Correct Answer: C

QUESTION 4

An organization with high availability resource requirements is selecting a provider for cloud computing. Which of the following would cause the GREATEST concern to an IS auditor? The provider:



- A. hosts systems for the organization\\'s competitor.
- B. does not store backup media offsite.
- C. is not internationally certified for high availability.
- D. deploys patches automatically without testing.

Correct Answer: D

QUESTION 5

Which of the following is the BEST way to facilitate proper follow-up for audit findings?

- A. Schedule a follow-up audit for two weeks after the initial audit was completed.
- B. Conduct a surprise audit to determine whether remediation is in progress.
- C. Conduct a follow-up audit when findings escalate to incidents.
- D. Schedule a follow-up audit based on remediation due dates.

Correct Answer: D

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