



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

Certified Information Systems Auditor

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#### QUESTION 1

Post-implementation testing is an example of which of the following control types?

- A. Directive
- B. Deterrent
- C. Preventive
- D. Detective

Correct Answer: D

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#### QUESTION 2

An IS auditor is reviewing an enterprise database platform. The review involves statistical methods. Benford analysis, and duplicate checks. Which of the following computer-assisted audit technique (CAAT) tools would be MOST useful for this review\\'\\'

- A. Continuous and intermittent simulation (CIS)
- B. Generalized audit software (GAS)
- C. Audit hooks
- D. Integrated test facility (ITF)

Correct Answer: B

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#### QUESTION 3

During an exit interview senior management disagrees with some of the facts presented in the draft audit report and wants them removed from the report Which of the following would be the auditor\\'s BEST course of action?

- A. Gather evidence to analyze senior management\\'s objections
- B. Finalize the draft audit report without changes
- C. Revise the assessment based on senior management\\'s objections.
- D. Escalate the issue to audit management

Correct Answer: A

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#### QUESTION 4

Which of the following is MOST important for the successful establishment of a security vulnerability management program?



- A. A comprehensive asset inventory
- B. A tested incident response plan
- C. An approved patching policy
- D. A robust tabletop exercise plan

Correct Answer: C

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#### QUESTION 5

A critical server for a hospital has been encrypted by ransomware. The hospital is unable to function effectively without this server. Which of the following would MOST effectively allow the hospital to avoid paying the ransom?

- A. A continual server replication process
- B. A property tested offline backup system
- C. A property configured firewall
- D. Employee training on ransomware

Correct Answer: A

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