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QUESTION 1

An organization plans to implement a virtualization strategy enabling multiple operating systems on a single host. Which of the following should be the GREATEST concern with this strategy?

- A. Adequate storage space
- B. Complexity of administration
- C. Network bandwidth
- D. Application performance

Correct Answer: D

QUESTION 2

When a data center is attempting to restore computing facilities at an alternative site following a disaster, which of the following should be restored FIRST?

- A. Data backups
- B. Decision support system
- C. Operating system
- D. Applications

Correct Answer: C

Explanation: When a data center is attempting to restore computing facilities at an alternative site following a disaster, the operating system should be restored FIRST. Here's why:

Operating System (OS):

Data Backups:

Applications:

Decision Support System (DSS):

In summary, prioritize restoring the operating system, which forms the basis for subsequent recovery steps. Once the OS is functional, proceed with data backups, applications, and other systems as needed.

QUESTION 3

An organization has made a strategic decision to split into separate operating entities to improve profitability. However, the IT infrastructure remains shared between the entities. Which of the following would BEST help to ensure that IS audit still covers key risk areas within the IT environment as part of its annual plan?

- A. Increasing the frequency of risk-based IS audits for each business entity



- B. Developing a risk-based plan considering each entity's business processes
- C. Conducting an audit of newly introduced IT policies and procedures
- D. Revising IS audit plans to focus on IT changes introduced after the split

Correct Answer: D

QUESTION 4

Which of the following controls BEST ensures appropriate segregation of duties within an accounts payable department?

- A. Restricting program functionality according to user security profiles
- B. Restricting access to update programs to accounts payable staff only
- C. Including the creators user ID as a field in every transaction record created
- D. Ensuring that audit trails exist for transactions

Correct Answer: A

QUESTION 5

In response to an audit finding regarding a payroll application, management implemented a new automated control. Which of the following would be MOST helpful to the IS auditor when evaluating the effectiveness of the new control?

- A. Approved test scripts and results prior to implementation
- B. Written procedures defining processes and controls
- C. Approved project scope document
- D. A review of tabletop exercise results

Correct Answer: B

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