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QUESTION 1

An IS auditor finds that a document related to a client has been leaked. Which of the following should be the auditor\'s NEXT step?

A. Report data leakage finding to regulatory authorities

B. Determine the classification of data leaked

C. Report data leakage finding to senior management

D. Notify appropriate law enforcement.

Correct Answer: B

QUESTION 2

During a follow-up audit, it was found that a complex security vulnerability of low risk was not resolved within the agreed-upon timeframe. IT has stated that the system with the identified vulnerability is being replaced and is expected to be fully functional in two months Which of the following is the BEST course of action?

A. Require documentation that the finding will be addressed within the new system

B. Schedule a meeting to discuss the issue with senior management

C. Perform an ad hoc audit to determine if the vulnerability has been exploited

D. Recommend the finding be resolved prior to implementing the new system

Correct Answer: A

Requiring documentation that the finding will be addressed within the new system is the best course of action for a follow-up audit. An IS auditor should obtain evidence that the complex security vulnerability of low risk will be resolved in the new system and that there is a reasonable timeline for its implementation. The other options are not appropriate courses of action, as they may be too costly, time-consuming, or impractical for a low-risk finding. References: CISA Review Manual (Digital Version), Chapter 2, Section 2.5.31 CISA Review Questions, Answers and Explanations Database, Question ID 209

QUESTION 3

An effective implementation of security roles and responsibilities is BEST evidenced across an enterprise when:

A. operational activities are aligned with policies.

B. policies are signed off by users.

C. policies are rolled out and disseminated.

D. reviews and updates of policies are regularly performed.

Correct Answer: A

QUESTION 4

Which of the following IS audit recommendations would BEST help to ensure appropriate mitigation will occur on control weaknesses identified during an audit?

A. Assign actions to responsible personnel and follow up.

B. Report on progress to the audit committee.

C. Perform a cost-benefit analysis on remediation strategy.

D. Implement software to input the action points from the IS audit.

Correct Answer: A

QUESTION 5

An organization has engaged a third party to implement an application to perform business- critical calculations. Which of the following is the MOST important process to help ensure the application provides accurate calculations?

A. Key performance indicator (KPI) monitoring

B. Change management

C. Configuration management

D. Quality assurance (QA)

Correct Answer: D

The most important process to help ensure the application provides accurate calculations is quality assurance (QA), which involves verifying that the application meets the specified requirements and standards, and testing the application for functionality, performance, reliability, security, and usability. QA helps to identify and correct any defects or errors in the application before it is deployed to the production environment. Key performance indicator (KPI) monitoring, change management, and configuration management are important processes for managing and maintaining the application after it is implemented, but they do not directly ensure the accuracy of the calculations performed by the application. References: CISA Review Manual (Digital Version), Chapter 3: Information Systems Acquisition, Development and Implementation, Section 3.3: Practices for Quality Assurance

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