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QUESTION 1

Which of the following audit procedures would be MOST conclusive in evaluating the effectiveness of an e-commerce application system's edit routine?

- A. Review of program documentation
- B. Use of test transactions
- C. Interviews with knowledgeable users
- D. Review of source code

Correct Answer: B

QUESTION 2

Which of the following is MOST likely to be included in computer operating procedures in a large data center?

- A. Instructions for job scheduling
- B. Procedures for resequencing source code
- C. Procedures for utility configuration
- D. Guidance on setting security parameters

Correct Answer: A

QUESTION 3

What should an IS auditor do when informed that some recommendations cannot be implemented due to financial constraints?

- A. Document management's response in the working papers.
- B. Insist the recommendations be implemented.
- C. Agree to waive the recommendations.
- D. Suggest management identify cost-effective alternatives.

Correct Answer: A

QUESTION 4

Which of the following is MOST important for an IS auditor to verify when reviewing the use of an outsourcer for disposal of storage media?



- A. The vendor\\'s process appropriately sanitizes the media before disposal
- B. The contract includes issuance of a certificate of destruction by the vendor
- C. The vendor has not experienced security incidents in the past.
- D. The disposal transportation vehicle is fully secure

Correct Answer: A

QUESTION 5

The MAIN purpose of documenting information security guidelines for use within a large, international organization is to:

- A. ensure that all business units have the same strategic security goals
- B. provide evidence for auditors that security practices are adequate
- C. explain the organization\\'s preferred practices for security
- D. ensure that all business units implement identical security procedures

Correct Answer: A

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