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QUESTION 1

Which of the following is the BEST way to detect software license violations?

A. Implementing a corporate policy on copyright infringements and software use.

B. Requiring that all PCs be diskless workstations.

C. Installing metering software on the LAN so applications can be accessed through the metered software.

D. Regularly scanning PCs in use to ensure that unauthorized copies of software have not been loaded on the PC.

Correct Answer: D

The best way to prevent and detect software license violations is to regularly scan used PCs, either from the LAN or directly, to ensure that unauthorized copies of software have not been loaded on the PC.

Other options are not detective.

A corporate policy is not necessarily enforced and followed by all employees.

Software can be installed from other means than floppies or CD-ROMs (from a LAN or even downloaded from the Internet) and software metering only concerns applications that are registered.

Reference: Information Systems Audit and Control Association, Certified Information Systems Auditor 2002 review manual, Chapter 3: Technical Infrastructure and Operational Practices (page 108).

QUESTION 2

An IS auditor discovers that validation controls in a web application have been moved from the server side into the browser to boost performance. This would MOST likely increase the risk of a successful attack by:

A. phishing

B. structured query language (SQL) injection

C. denial of service (DoS)

D. buffer overflow

Correct Answer: B

QUESTION 3

An organization developed a comprehensive three-year IT strategic plan. Halfway into the plan, a major legislative change impacting the organization is enacted. Which of the following should be management\\'s NEXT course of action?

A. Develop specific procedural documentation related to the changed legislation.

B. Assess the legislation to determine whether are required to the strategic IT plan.

C. Perform a risk management of the legislative changes.

D. Develop a new IT strategic plan that encompasses the new legislation.

Correct Answer: B

QUESTION 4

Which of the following provides the GREATEST assurance that an organization allocates appropriate resources to respond to information security events?

A. Incident classification procedures

B. Threat analysis and intelligence reports

C. An approved IT staffing plan

D. Information security policies and standards.

Correct Answer: C

QUESTION 5

Which of the following is an IS auditor\\'s BEST course of action upon learning that preventive controls have been replaced with detective and corrective controls?

A. Report the issue to management as the risk level has increased.

B. Recommend the implementation of preventive controls in addition to the other controls.

C. Verify the revised controls enhance the efficiency of related business processes.

D. Evaluate whether new controls manage the risk at an acceptable level.

Correct Answer: D

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