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QUESTION 1

What would be an IS auditor\\'s GREATEST concern when using a test environment for an application audit?

A. Test and production environments lack data encryption.

B. Developers have access to the test environment.

C. Retention period of test data has been exceeded.

D. Test and production environments do not mirror each other.

Correct Answer: D

QUESTION 2

Which of the following is MOST important for an IS auditor to determine when reviewing how the organization\\'s incident response team handles devices that may be involved in criminal activity?

A. Whether devices are checked for malicious applications

B. Whether the access logs are checked before seizing the devices

C. Whether users have knowledge of their devices being examined

D. Whether there is a chain of custody for the devices

Correct Answer: D

QUESTION 3

An organization is developing data classification standards and has asked internal audit for advice on aligning the standards with best practices. Internal audit would MOST likely recommend the standards should be:

A. based on the results of an organization-wide risk assessment.

B. based on the business requirements for confidentiality of the information.

C. aligned with the organization\\\'s segregation of duties requirements.

D. based on the business requirements for authentication of the information.

Correct Answer: C

QUESTION 4

Which of the following is the PRIMARY reason for an IS audit manager to review the work performed by a senior IS auditor prior to presentation of a report?

A. To ensure the conclusions are adequately supported

B. To ensure adequate sampling methods were used during fieldwork

C. To ensure the work is properly documented and filed

D. To ensure the work is conducted according to industry standards

Correct Answer: A

QUESTION 5

The FIRST step in establishing an information security program is to:

A. secure organizational commitment and support

B. assess the organization\\\'s compliance with regulatory requirements

C. determine the level of risk that is acceptable to senior management

D. define policies and standards that mitigate the organization\\\'s risks

Correct Answer: A

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