



# CISA<sup>Q&As</sup>

Certified Information Systems Auditor

## Pass Isaca CISA Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/cisa.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





### QUESTION 1

Which of the following concerns is BEST addressed by securing production source libraries?

- A. Programs are not approved before production source libraries are updated.
- B. Production source and object libraries may not be synchronized.
- C. Changes are applied to the wrong version of production source libraries.
- D. Unauthorized changes can be moved into production.

Correct Answer: D

---

### QUESTION 2

Which of the following projects would be MOST important to review in an audit of an organization's financial statements?

- A. Resource optimization of the enterprise resource planning (ERP) system
- B. Security enhancements to the customer relationship database
- C. Automation of operational risk management processes
- D. Outsourcing of the payroll system to an external service provider

Correct Answer: C

---

### QUESTION 3

An IS auditor is following up on prior period items and finds management did not address an audit finding. Which of the following should be the IS auditor's NEXT course of action?

- A. Interview management to determine why the finding was not addressed
- B. Recommend alternative solutions to address the repeat finding
- C. Conduct a risk assessment of the repeat finding
- D. Note the exception in a new report as the item was not addressed by management

Correct Answer: A

---

### QUESTION 4

After implementing an information security governance framework, which of the following would provide the BEST information to develop an information security project plan?



- A. Balanced scorecard
- B. Recent audit results
- C. Risk heat map
- D. Gap analysis

Correct Answer: A

---

#### QUESTION 5

For an organization that has plans to implement web-based trading, it would be MOST important for an IS auditor to verify the organization's information security plan includes:

- A. attributes for system passwords.
- B. security training prior to implementation.
- C. security requirements for the new application.
- D. the firewall configuration for the web server.

Correct Answer: C

[CISA VCE Dumps](#)

[CISA Exam Questions](#)

[CISA Braindumps](#)