CISA Q&As

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QUESTION 1

Which of the following is the MOST effective control to mitigate unintentional misuse of authorized access?

A. Annual sign-off of acceptable use policy

B. Regular monitoring of user access logs

C. Security awareness training

D. Formalized disciplinary action

Correct Answer: C

QUESTION 2

An IS audit reveals that an organization is not proactively addressing known vulnerabilities. Which of the following should the IS auditor recommend the organization do FIRST?

A. Verify the disaster recovery plan (DRP) has been tested.

B. Ensure the intrusion prevention system (IPS) is effective.

C. Confirm the incident response team understands the issue.

D. Assess the security risks to the business.

Correct Answer: D

QUESTION 3

Which of the following BEST demonstrates to an IS auditor that an organization has implemented effective risk management processes?

A. Critical business assets have additional controls.

B. The risk register is reviewed periodically.

C. A business impact analysis (BIA) has been completed.

D. The inventory of IT assets includes asset classification.

Correct Answer: B

QUESTION 4

An audit of the quality management system (QMS) begins with an evaluation of the:

A. organization\\'s QMS policy

B. sequence and interaction of QMS processes

C. QMS processes and their application

D. QMS document control procedures

Correct Answer: A

QUESTION 5

An employee of an organization has reported losing a smartphone that contains sensitive information. The BEST step to address this situation should be to:

A. terminate the device connectivity

B. escalated to the user\\'s management

C. disable the user\\'s access to corporate resources

D. remotely wipe the device

Correct Answer: D

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