



CISA^{Q&As}

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**

An organization considers implementing a system that uses a technology that is not in line with the organization's IT strategy. Which of the following is the BEST justification for deviating from the IT strategy?

- A. The system has a reduced cost of ownership.
- B. The organization has staff familiar with the technology.
- C. The business benefits are achieved even with extra costs.
- D. The system makes use of state-of-the-art technology.

Correct Answer: A

QUESTION 2

Which of the following should be reviewed as part of a data integrity test?

- A. Completeness
- B. Confidentiality
- C. Data backup
- D. Redundancy

Correct Answer: A

QUESTION 3

In the IT department where segregation of duties is not feasible due to a limited number of resources, a team member is performing the functions of computer operator and reviewer of application logs. Which of the following would be the IS auditor's BEST recommendation?

- A. Develop procedures to verify that the application logs are not modified.
- B. Prevent the operator from performing application development activities.
- C. Assign an independent second reviewer to verify the application logs.
- D. Restrict the computer operator's access to the production environment.

Correct Answer: A

QUESTION 4

Following a significant merger and acquisition, which of the following should the chief audit executive (CAE) do FIRST to evaluate the performance of the combined internal audit function?



- A. Conduct performance benchmarking.
- B. Identify key performance indicators (KPIs).
- C. Set process maturity levels.
- D. Review internal audit department procedures.

Correct Answer: D

QUESTION 5

When evaluating the recent implementation of an intrusion detection system (IDS), an IS auditor should be MOST concerned with inappropriate:

- A. encryption.
- B. training.
- C. tuning.
- D. patching.

Correct Answer: C

[Latest CISA Dumps](#)

[CISA Practice Test](#)

[CISA Study Guide](#)