ITTEST

QUESTION & ANSWER

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Exam : **CISA**

Title : Certified Information Systems Auditor

Version : DEMO

1.Which of the following fire suppression systems needs to be combined with an automatic switch to shut down the electricity supply in the event of activation?
A. Carbon dioxide
B. FM-200
C. Dry pipe
D. Halon
Answer: C

2.Which of the following would MOST likely impair the independence of the IS auditor when performing a post-implementation review of an application system?
A. The IS auditor provided consulting advice concerning application system best practices.
B. The IS auditor participated as a member of the application system project team, but did not have operational responsibilities.
C. The IS auditor designed an embedded audit module exclusively for auditing the application system.
D. The IS auditor implemented a specific control during the development of the application system.
Answer: D

3.Which of the following tests would provide the BEST assurance that a health care organization is handling patient data appropriately?
A. Compliance with action plans resulting from recent audits
B. Compliance with local laws and regulations
C. Compliance with industry standards and best practice
D. Compliance with the organization's policies and procedures
Answer: B

4.Documentation of workaround processes to keep a business function operational during recovery of IT systems is a core part of a:
A. business impact analysis (BIA).
B. threat and risk assessment.
C. business continuity plan (BCP).
D. disaster recovery plan (DRP).
Answer: C

5.Which of the following is the MOST important prerequisite for the protection of physical information assets in a data center?
A. Segregation of duties between staff ordering and staff receiving information assets
B. Complete and accurate list of information assets that have been deployed
C. Availability and testing of onsite backup generators
D. Knowledge of the IT staff regarding data protection requirements
Answer: B