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CISA Exam

Certified Information Systems Auditor

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Version: 57.0

Topic 1, Exam Pool A

Question: 1

An IT balanced scorecard is the MOST effective means of monitoring:

A. governance of enterprise IT.
B. control effectiveness.
C. return on investment (ROI).
D. change management effectiveness.

Answer: A

Explanation:

Question: 2

When reviewing an organization's information security policies, an IS auditor should verify that the policies have been defined PRIMARILY on the basis of:

A. a risk management process.
B. an information security framework.
C. past information security incidents.
D. industry best practices.

Answer: B

Explanation:

Question: 3

Which of the following would be an IS auditor's GREATEST concern when reviewing the early stages of a software development project?

A. The lack of technical documentation to support the program code
B. The lack of completion of all requirements at the end of each sprint
C. The lack of acceptance criteria behind user requirements.
D. The lack of a detailed unit and system test plan

Answer: C

Explanation:

Question: 4

Which of the following is the BEST data integrity check?

A. Counting the transactions processed per day
B. Performing a sequence check
C. Tracing data back to the point of origin
D. Preparing and running test data

Answer: C

Explanation:

Question: 5

Spreadsheets are used to calculate project cost estimates. Totals for each cost category are then keyed into the job-costing system. What is the BEST control to ensure that data is accurately entered into the system?

A. Reconciliation of total amounts by project
B. Validity checks, preventing entry of character data
C. Reasonableness checks for each cost type
D. Display back of project detail after entry

Answer: A

Explanation:

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