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Topic Break Down

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Topic 1, Exam Pool A	149
Topic 2, Exam Pool B	147
Topic 3, Exam Pool C	121
Topic 4, Exam Pool D (NEW)	276
Total	693

QUESTION NO: 1

An IS auditor should ensure that an application's audit trail:

A. has adequate security.

B. logs ail database records.

C. Is accessible online

D. does not impact operational efficiency

ANSWER: D

QUESTION NO: 2

A finance department has a multi-year project to upgrade the enterprise resource planning (ERP) system hosting the general ledger. and in year one, the system version upgrade will be applied. Which of the following should be the PRIMARY focus of the IS auditor reviewing the first year of the project?

A. unit testing

B. Network performance

C. User acceptance testing (UAT)

D. Regression testing

ANSWER: D

Explanation:

Regression testing is a type of software testing that is used to verify that changes to a system or application do not introduce new bugs or cause existing features to break. It involves running tests to ensure that the system performs as expected after changes are applied.

QUESTION NO: 3

Which of the following is the GREATEST risk of using a reciprocal site for disaster recovery?

A. Inability to utilize the site when required

B. Inability to test the recovery plans onsite

C. Equipment compatibility issues at the site

D. Mismatched organizational security policies

ANSWER: B

QUESTION NO: 4

Which of the following is the MOST important Issue for an IS auditor to consider with regard to Voice-over IP (VoIP) communications?

A. Continuity of service

B. Identity management

C. Homogeneity of the network

D. Nonrepudiation

ANSWER: C

QUESTION NO: 5

An IS auditor is reviewing logical access controls for an organization's financial business application Which of the following findings should be of GREATEST concern to the auditor?

A. Users are not required to change their passwords on a regular basis

B. Management does not review application user activity logs

C. User accounts are shared between users

D. Password length is set to eight characters

ANSWER: C

QUESTION NO: 6

Which of the following is the PRIMARY reason for an IS audit manager to review the work performed by a senior IS auditor prior to presentation of a report?

A. To ensure the conclusions are adequately supported

B. To ensure adequate sampling methods were used during fieldwork

C. To ensure the work is properly documented and filed

D. To ensure the work is conducted according to industry standards

ANSWER: A

QUESTION NO: 7

Which of the following should an IS auditor review FIRST when planning a customer data privacy audit?

A. Legal and compliance requirements

B. Customer agreements

C. Data classification

D. Organizational policies and procedures

ANSWER: D

QUESTION NO: 8

When verifying the accuracy and completeness of migrated data for a new application system replacing a legacy system. It is MOST effective for an IS auditor to review;

A. data analytics findings.

B. audit trails

C. acceptance lasting results

D. rollback plans

ANSWER: B

QUESTION NO: 9

When is it MOST important for an IS auditor to apply the concept of materiality in an audit?

A. When planning an audit engagement

B. When gathering information for the fieldwork

C. When a violation of a regulatory requirement has been identified

D. When evaluating representations from the auditee

ANSWER: C

QUESTION NO: 10

An IS auditor is reviewing security controls related to collaboration tools for a business unit responsible for intellectual property and patents. Which of the following observations should be of MOST concern to the auditor?

A. Training was not provided to the department that handles intellectual property and patents

B. Logging and monitoring for content filtering is not enabled.

C. Employees can share files with users outside the company through collaboration tools.

D. The collaboration tool is hosted and can only be accessed via an Internet browser

ANSWER: B

QUESTION NO: 11

During a follow-up audit, an IS auditor finds that senior management has implemented a different remediation action plan than what was previously agreed upon. Which of the following is the auditor's BEST course of action?

A. Report the deviation by the control owner in the audit report.

B. Evaluate the implemented control to ensure it mitigates the risk to an acceptable level.

C. Cancel the follow-up audit and reschedule for the next audit period.

D. Request justification from management for not implementing the recommended control.

ANSWER: D

Explanation:

The auditor should understand the reason for the deviation and evaluate if the new control mitigates the risk to an acceptable level. If necessary, the auditor can report the deviation in the audit report and provide recommendations for improving the process in the future.

QUESTION NO: 12

Malicious program code was found in an application and corrected prior to release into production. After the release, the same issue was reported. Which of the following is the IS auditor's BEST recommendation?

A. Ensure corrected program code is compiled in a dedicated server.

B. Ensure change management reports are independently reviewed.

C. Ensure programmers cannot access code after the completion of program edits.

D. Ensure the business signs off on end-to-end user acceptance test (UAT) results.

ANSWER: A

QUESTION NO: 13

An IS auditor notes that IT and the business have different opinions on the availability of their application servers. Which of the following should the IS auditor review FIRST in order to understand the problem?

A. The exact definition of the service levels and their measurement

B. The alerting and measurement process on the application servers

C. The actual availability of the servers as part of a substantive test

D. The regular performance-reporting documentation

ANSWER: A

QUESTION NO: 14

Which of the following should be the FIRST step when conducting an IT risk assessment?

A. Identify potential threats.

B. Assess vulnerabilities.

C. Identify assets to be protected.

D. Evaluate controls in place.

ANSWER: C

QUESTION NO: 15

In an IT organization where many responsibilities are shared which of the following is the BEST control for detecting unauthorized data changes'?

A. Users are required to periodically rotate responsibilities

B. Segregation of duties conflicts are periodically reviewed

C. Data changes are independently reviewed by another group

D. Data changes are logged in an outside application

ANSWER: C

QUESTION NO: 16

When planning an audit to assess application controls of a cloud-based system, it is MOST important tor the IS auditor to understand the.

A. architecture and cloud environment of the system.

B. business process supported by the system.

C. policies and procedures of the business area being audited.

D. availability reports associated with the cloud-based system.

ANSWER: B

QUESTION NO: 17

When assessing whether an organization's IT performance measures are comparable to other organizations in the same industry, which of the following would be MOST helpful to review?

A. IT governance frameworks

B. Benchmarking surveys

C. Utilization reports
Balanced scorecard

ANSWER: B

Explanation:

Benchmarking surveys are used to compare an organization's IT performance measures to those of other organizations in the same industry. The surveys provide data on a variety of IT performance metrics, including system availability, system reliability, cost effectiveness, and customer satisfaction. This data can then be used to assess whether an organization's IT performance measures are comparable to other organizations in the same industry.

QUESTION NO: 18

Which of the following is MOST important for an effective control self-assessment (CSA) program?

A. Determining the scope of the assessment

B. Performing detailed test procedures

C. Evaluating changes to the risk environment

D. Understanding the business process

ANSWER: D

QUESTION NO: 19

An IS auditor engaged in developing the annual internal audit plan learns that the chief information officer (CIO) has requested there be no IS audits in the upcoming year as more time is needed to address a large number of recommendations from the previous year. Which of the following should the auditor do FIRST

A. Escalate to audit management to discuss the audit plan

B. Notify the chief operating officer (COO) and discuss the audit plan risks

C. Exclude IS audits from the upcoming year's plan

D. Increase the number of IS audits in the clan

ANSWER: A

QUESTION NO: 20

Which of the following would provide an IS auditor with the GREATEST assurance that data disposal controls support business strategic objectives?

A. Media recycling policy

B. Media sanitization policy

C. Media labeling policy

D. Media shredding policy

ANSWER: A

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