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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