

Isaca

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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

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

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

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

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

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