

Latest Version: 45.1

Question: 1

An IS auditor is reviewing environmental controls and finds extremely high levels of humidity in the data center. Which of the following is the PRIMARY risk to computer equipment from this condition?

- A. Corrosion
- B. Static electricity
- C. Brownout
- D. Fire

Answer: A

Question: 2

The GREATEST benefit of using a prototyping approach in software development is that it helps to:

- A. minimize scope changes to the system
- B. conceptualize and clarify requirements
- C. decrease the time allocated for user testing and review
- D. improve efficiency of quality assurance (QA) testing.

Answer: B

Question: 3

Which of the following should be an IS auditor's PRIMARY consideration when evaluating the development and design of a privacy program?

- A. Information security and incident management practices
- B. Industry practice and regulatory compliance guidance
- C. Data governance and data classification procedures
- D. Policies and procedures consistent with privacy guidelines

Answer: D

Question: 4

When engaging services from external auditors, which of the following should be established FIRST?

- A. Termination conditions agreements
- B. Nondisclosure agreements
- C. Service level agreements
- D. Operational level agreements

Answer: B

Question: 5

Which of the following should be a concern to an IS auditor reviewing a digital forensic process for a security incident?

- A. The media with the original evidence was not write-blocked.
- B. The forensic expert used open-source forensic tools.
- C. The affected computer was not immediately shut down after the incident.
- D. Analysis was performed using an image of the original media.

Answer: A