

# CISA Study Notes

Who is responsible for imposing an IT governance model encompassing IT strategy, information security, and formal enterprise architectural mandates? -  **IT executives and the Board of Directors**

The party that performs strategic planning, addresses near-term and long-term requirements aligning business objectives, and technology strategies. -  **The Steering Committee**

What three elements allow validation of business practices against acceptable measures of regulatory compliance, performance, and standard operational guidelines. -  **(1.) Policies (2.) Procedures (3.) Standards**

What activity involves the identification of potential risk and the appropriate response for each threat based on impact assessment using qualitative and/or quantitative measures for an enterprise-wide risk management strategy? -  **Risk Management**

IT Governance is most concerned with.... -  **IT Strategy**

Describe the advantages of outsourcing. -  **Outsourcing is an opportunity for the organization to focus on core competencies. When an organization outsources a business function, it no longer needs to be concerned about training employees in that function. Outsourcing does not always reduce costs, because cost reduction is not always the primary goal of outsourcing.**

An external IS auditor has discovered a segregation of duties issue in a high value process. What is the best action for the auditor to take? -  **The external auditor can only document the finding in the audit report. An external auditor is not in a position to implement controls.**

An organization has chosen to open a business office in another country where labor costs are lower and has hired workers to perform business functions there. This organization has done what? -  **The organization is insourcing - while they may have opened the office in a foreign country, they have hired locals to do the work as opposed to contracting with a third party.**

An organization has discovered that some of its employees have criminal records. What is the best course of action for the organization to take? -  **The organization should have background checks performed on all of its existing employees and also begin instituting background checks of all new-hires. It is not necessarily required to terminate the employees - their offenses may not warrant termination.**

The options for Risk Treatment are: -  **Risk Mitigation Risk Avoidance Risk Transfer Risk Acceptance**

# Cisa Essential Exam Notes

**Lei Huang**



## **Cisa Essential Exam Notes:**

*Notes for CISA: Answer Questions in CISA Exam* Jasper Gearlds, 2021-06-27 The Certified Internal Auditor CISA exam is a five part assessment that measures candidates knowledge of information systems auditing disciplines The CISA exam is administered by the Information Systems Audit and Control Association ISACA Upon passing candidates are given a CISA certification This is a collection of essential notes for CISA certified information system auditor The primary purpose of this book is to help you develop a solid understanding of the core concepts tested in the CISA exam All the important concepts have been described in simple words so as you can easily use this book to answer questions in the actual CISA Exam Do not use these notes as an alternative to CISA official material rather use these notes as concept building blocks that you can easily recall while taking the actual exam

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become the gateway to understanding what approaches can best serve the needs of both public and private sectors Its goals include educating the public and in partnership with governments parliaments ministries and cybersecurity public policy analysts helping mitigate vulnerabilities currently woven into public and private sector information systems software hardware and web interface applications relied upon for daily business activities

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