

CISA Practice Test Questions and Answers

1. The audit charter ought to:

- A) document the audit procedures designed to achieve the planned audit objectives.
- B) be dynamic and change to coincide with the changing nature of technology and the audit profession.
- C) outline the overall authority, scope and responsibilities of the audit function.
- D) clearly state audit objectives for, and the delegation of, authority to the maintenance and review of internal controls

2. A data owner is BEST described as:

- A) The IT administrator responsible for database maintenance
- B) The business executive accountable for the data and its appropriate use
- C) The CISO who defines information security policies
- D) The vendor who supplies the data management software

3. A DMZ (Demilitarized Zone) is BEST described as:

- A) A segment where only internal users can access resources
- B) A network zone between the internet and the internal network that hosts public-facing services
- C) A backup network used only during disaster recovery
- D) A VLAN reserved for administrative management traffic

4. A data retention policy should PRIMARILY be based on:

- A) The available storage capacity of the organization
- B) Legal, regulatory, and business requirements for each data type
- C) The preference of the IT department
- D) The age of the data management system

Answers: 1-C 2-B 3-B 4-B

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