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Exam : **IT Audit Fundamentals
Certificate**

Title : **ISACA IT Audit
Fundamentals Certificate**

Version : **DEMO**

1.Social engineering _____.

- A. deceive users or administrators into divulging confidential information, allowing unauthorized access to systems through manipulation and trickery.
- B. intercept communication between two components of a victim system, replacing the traffic with the intruder's own data to eventually assume control of the communication.
- C. conceals messages, images, or files within others, often using media files due to their large size.
- D. is a form of phishing targeting specific individuals or groups with access to crucial information.

Answer: A

Explanation:

Social engineering is an attack strategy that deceives users or administrators into divulging confidential information, allowing unauthorized access to systems through manipulation and trickery.

2.What is the purpose of clearly defined service level agreements (SLAs) and contract terms and conditions for outsourced IT processes and services?

- A. Minimizing compliance with applicable laws and regulations
- B. Meeting business goals and objectives
- C. Ensuring the visual appeal of IT interfaces
- D. Maximizing the cost of IT operations

Answer: B

Explanation:

The purpose of clearly defined SLAs and contract terms for outsourced IT processes and services is to properly protect enterprise assets and meet business goals and objectives.

3.When examining the security configuration of an operating system, what aspect should an IS auditor review?

- A. authorization tables.
- B. routing tables.
- C. transaction logs.
- D. parameter settings.

Answer: D

Explanation:

Configuration parameters customize standard software for diverse environments, impacting system functionality and performance.

4.What are management assertions?

- A. Formal declarations made by the board of directors
- B. Formal declarations made by IT auditors
- C. Formal declarations made by external regulators
- D. Formal declarations made by senior management

Answer: D

Explanation:

Management assertions are formal declarations made by senior management about the business.

5.What is the purpose of evaluating the disaster recovery plan?

- A. To review the marketing strategy of the enterprise
- B. To assess the cost of the disaster recovery plan
- C. To evaluate the enterprise's preparedness for a major business disruption
- D. To assess the HR policies of the enterprise

Answer: C

Explanation:

The purpose of evaluating the disaster recovery plan is to assess the enterprise's preparedness in the event of a major business disruption.