

Isaca

*IT-Audit-Fundamentals
IT Audit Fundamentals Certification Exam*



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Question: 1

When auditing newer technologies like AI and machine learning, what factors should auditors consider?
Response:

- A. The color of the AI interface
- B. Ethical implications and bias in algorithms
- C. The impact on organizational processes
- D. Whether the technology has been featured in science fiction movies

Answer: B,C

Question: 2

Why is it important for auditors to have an understanding of emerging technologies like AI and IoT?
Response:

- A. To predict technology trends
- B. To ensure appropriate risk assessments
- C. To impress colleagues with jargon
- D. To invest in tech stocks

Answer: B

Question: 3

Why should an IT auditor be knowledgeable about blockchain technology?
Response:

- A. To invest in cryptocurrencies
- B. To understand its implications on security and auditing
- C. To teach programming classes
- D. To manage social media

Answer: B

Question: 4

In the context of IT infrastructure, what role do firewalls play?
Response:

- A. Enhancing website aesthetics
- B. Facilitating team communication
- C. Protecting networks from unauthorized access
- D. Increasing office temperature

Answer: C

Question: 5

Which component is critical for understanding an organization's IT environment?
Response:

- A. Entertainment systems
- B. Network infrastructure
- C. Furniture layout in the IT department
- D. Office supply inventory

Answer: B

Question: 6

Effective risk management practices are essential for what purpose in an organization?
Response:

- A. Enhancing the office ambiance
- B. Identifying and addressing potential threats and opportunities
- C. Organizing team-building activities
- D. Designing company logos

Answer: B

Question: 7

How does an auditor evaluate the effectiveness of risk management practices?
Response:

- A. By reviewing the organization's risk register
- B. By assessing the alignment of risk management practices with business objectives

- C. By checking if there is a dedicated risk management team
- D. By evaluating the decoration of the risk management office

Answer: A,B,C

Question: 8

What aspect should auditors focus on when examining an organization's use of cloud computing?
Response:

- A. The aesthetic appeal of cloud imagery
- B. The sound of the term "cloud computing"
- C. Data governance and security controls
- D. The cloud provider's logo design

Answer: C

Question: 9

During an audit, the evaluation of which aspect is crucial to understand the entity's operations?
Response:

- A. The menu in the company cafeteria
- B. The business and its environment
- C. The color scheme of the company logo
- D. The titles of senior management

Answer: B

Question: 10

Auditing disaster recovery plans is crucial for what reason?
Response:

- A. To check the plan's entertainment value
- B. To ensure it includes fun activities
- C. To validate the plan's effectiveness and comprehensiveness
- D. To assess the plan's color scheme

Answer: C

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