

# *Isaca*

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



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## **Product Version**

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# Latest Version: 6.0

## 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

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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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