

Isaca

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

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Question: 1

What is the primary purpose of a backup and recovery solution in an IT environment?

Response:

- A. To enhance internet speed
- B. To ensure data availability and integrity
- C. To improve employee comfort
- D. To decorate the office space

Answer: B

Question: 2

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: 3

What does an IT audit entail regarding network security?

Response:

- A. Checking Wi-Fi speeds in recreational areas
- B. Assessing vulnerability to cyber attacks
- C. Reviewing newsletter email open rates
- D. Monitoring the use of multimedia in presentations

Answer: B

Question: 4

In the context of an audit, what is the significance of testing internal controls?

Response:

- A. To validate the effectiveness of these controls
- B. To ensure employees are happy
- C. To choose the best office snacks
- D. To prepare for office renovations

Answer: A

Question: 5

In an IT audit, what is evaluated within the data management practices?

Response:

- A. Data cleanliness in office spaces
- B. The accuracy of data entry in marketing materials
- C. Integrity and confidentiality of data handling
- D. Frequency of coffee breaks

Answer: C

Question: 6

During an IT audit, why is it important to evaluate the incident response plan?

Response:

- A. To ensure it includes a detailed lunch menu
- B. To verify its alignment with industry best practices
- C. To assess its effectiveness in minimizing damage
- D. To check the availability of contact information for all employees

Answer: B,C

Question: 7

What should be the focus when evaluating the adequacy of the audit function within an organization?

Response:

- A. The size of the audit department's office
- B. The independence and objectivity of the audit function

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- C. The color of the audit reports
 - D. The personal interests of the auditors

Answer: B

Question: 8

What is the purpose of an audit charter?
Response:

- A. To define the audit function's purpose, authority, and responsibility
- B. To outline the annual audit social events
- C. To specify the brand of tools to be used in audits
- D. To list the favorite songs of the audit team

Answer: A

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