

# CISA Study Notes

Who is responsible for imposing an IT governance model encompassing IT strategy, information security, and formal enterprise architectural mandates? -  **IT executives and the Board of Directors**

The party that performs strategic planning, addresses near-term and long-term requirements aligning business objectives, and technology strategies. -  **The Steering Committee**

What three elements allow validation of business practices against acceptable measures of regulatory compliance, performance, and standard operational guidelines. -  **(1.) Policies (2.) Procedures (3.) Standards**

What activity involves the identification of potential risk and the appropriate response for each threat based on impact assessment using qualitative and/or quantitative measures for an enterprise-wide risk management strategy? -  **Risk Management**

IT Governance is most concerned with.... -  **IT Strategy**

Describe the advantages of outsourcing. -  **Outsourcing is an opportunity for the organization to focus on core competencies. When an organization outsources a business function, it no longer needs to be concerned about training employees in that function. Outsourcing does not always reduce costs, because cost reduction is not always the primary goal of outsourcing.**

An external IS auditor has discovered a segregation of duties issue in a high value process. What is the best action for the auditor to take? -  **The external auditor can only document the finding in the audit report. An external auditor is not in a position to implement controls.**

An organization has chosen to open a business office in another country where labor costs are lower and has hired workers to perform business functions there. This organization has done what? -  **The organization is insourcing - while they may have opened the office in a foreign country, they have hired locals to do the work as opposed to contracting with a third party.**

An organization has discovered that some of its employees have criminal records. What is the best course of action for the organization to take? -  **The organization should have background checks performed on all of its existing employees and also begin instituting background checks of all new-hires. It is not necessarily required to terminate the employees - their offenses may not warrant termination.**

The options for Risk Treatment are: -  **Risk Mitigation Risk Avoidance Risk Transfer Risk Acceptance**

# Cisa Essential Exam Notes

**Clemens Wendtner**



## **Cisa Essential Exam Notes:**

The book delves into Cisa Essential Exam Notes. Cisa Essential Exam Notes is an essential topic that must be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Cisa Essential Exam Notes, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
  - Chapter 1: Introduction to Cisa Essential Exam Notes
  - Chapter 2: Essential Elements of Cisa Essential Exam Notes
  - Chapter 3: Cisa Essential Exam Notes in Everyday Life
  - Chapter 4: Cisa Essential Exam Notes in Specific Contexts
  - Chapter 5: Conclusion
2. In chapter 1, this book will provide an overview of Cisa Essential Exam Notes. This chapter will explore what Cisa Essential Exam Notes is, why Cisa Essential Exam Notes is vital, and how to effectively learn about Cisa Essential Exam Notes.
3. In chapter 2, this book will delve into the foundational concepts of Cisa Essential Exam Notes. The second chapter will elucidate the essential principles that need to be understood to grasp Cisa Essential Exam Notes in its entirety.
4. In chapter 3, the author will examine the practical applications of Cisa Essential Exam Notes in daily life. The third chapter will showcase real-world examples of how Cisa Essential Exam Notes can be effectively utilized in everyday scenarios.
5. In chapter 4, this book will scrutinize the relevance of Cisa Essential Exam Notes in specific contexts. The fourth chapter will explore how Cisa Essential Exam Notes is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, the author will draw a conclusion about Cisa Essential Exam Notes. This chapter will summarize the key points that have been discussed throughout the book.

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