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Question: 1

One reason why IT auditing evolved from traditional auditing was that:

- A. Auditors realized that computers had impacted their ability to perform the attestation function
- B. Computers and information processing were not a key resource
- C. Professional associations such as AICPA and ISACA did not recognize the need
- D. Government did not recognize the need

Answer: A

Question: 2

IT auditing may involve:

- A. Organizational IT audits
- B. Application IT audits
- C. Development/implementation IT audits
- D. All of the above

Answer: D

Question: 3

Breadth and depth of knowledge required to audit IT and systems are extensive and may include:

- A. Application of risk-oriented audit approaches
- B. Reporting to management and performing follow-up review to insure action taken
- C. Assessment of security and privacy issues that can put the organization at risk
- D. All of the above

Answer: D

Question: 4

COBIT stands for:

- A. A computer language

- B. A derafel agency
- C. Control Objective for Information and Related Technology
- D. None of the above

Answer: C

Question: 5

ISACA stands for:

- A. Information Systems Security Association
- B. Institute of Internal Auditors
- C. Information Systems Audit and Control Association
- D. International Association for Computer Educators

Answer: C

Question: 6

ISO is:

- A. A government organization
- B. A private company
- C. International Organization for Standardization
- D. None of the above

Answer: C

Question: 7

Federal government plan for improving security on the Internet is called:

- A. FIP 102 Computer Security and Accreditation
- B. National Strategy for Securing Cyberspace
- C. Computer Abuse Act of 1984
- D. Privacy Act of 1974

Answer: B

Question: 8

Sarbanes–Oxley Act of 2002:

- A. Does not affect the attestation function
- B. Applies only to the Big Four accounting firms
- C. Requires auditor rotation
- D. Does not apply to small accounting/audit firms

Answer: C

Question: 9

Which is the most recent federal law that addresses computer security or privacy?

- A. Computer Fraud and Abuse Act
- B. Computer Security Act
- C. Homeland Security Act
- D. Electronic Communications Privacy Act

Answer: C

Question: 10

Which act has a provision where punishment can be up to life in prison if electronic hackers are found guilty of causing death to others through their actions?

- A. Computer Fraud and Abuse Act
- B. Freedom of information Act
- C. Communications DcenDcey Act
- D. Homeland Security Act

Answer: D

Question: 11

According to a recent CSI and FBI study:

- A. 90 percent of respondents have detected computer security breaches within the last



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