

Question 1 of 41

The primary objective of a threat agent using a replay attack technique is to

- A. Change stored return addresses in coding.
 - B. Inject malicious code into mobile applications.
 - C. Perform actions during process sequence gaps.
 - D. Utilize information captured during transmission.
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Question 2 of 41

What type of attack is most likely to target unpatched vulnerabilities in mobile operating systems?

- A. Adware virus.
 - B. Smishing attack.
 - C. Wi-Fi spoofing.
 - D. Zero-day exploit.
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Question 3 of 41

An enterprise resource planning (ERP) system has which of the following advantages over multiple independent functional systems?

- A. Modifications can be made to each module without affecting other modules.
 - B. Increased responsiveness and flexibility while aiding in the decision-making process.
 - C. Increased amount of data redundancy since more than one module contains the same information.
 - D. Reduction in costs for implementation and training.
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Question 4 of 41

The ability of an information system to continue to operate under adverse conditions or stress, even if in a degraded or debilitated state, while maintaining essential operational capabilities is known as

- A. Agility.
 - B. Scalability.
 - C. Resilience.
 - D. Interoperability.
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Question 5 of 41

A service auditor assessing inherent risk in a SOC 2® engagement should consider each of the following factors relevant to assertion-based examination engagements, **except**

- A. The complexity involved in describing the boundaries of the service organization's system.
 - B. The fairness of the service organization's system description in prior examinations.
 - C. The length of time the service organization's system has been in existence.
 - D. The nature of further procedures needed to evaluate the fairness of the system description.
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Question 6 of 41

What is a potential risk associated with having data centers distributed globally instead of concentrated in one geographic location?

- A. Data loss.
 - B. Reduced accessibility.
 - C. Regulatory noncompliance.
 - D. Slower performance.
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Question 7 of 41

What is the primary role of the fact table in a star schema?

- A. To store descriptive data about records.
 - B. To store foreign keys to dimension tables.
 - C. To store metadata about a database's structure.
 - D. To store summarized data about attributes.
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Question 8 of 41

Which of the following options best describes the phases of the data life cycle in order of occurrence?

- A. Build, use, storage, disposal.
 - B. Collect, use, disposal, storage.
 - C. Create, use, storage, disposal.
 - D. Plan, collection, use, disposal.
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Question 9 of 41

Which of the following procedures is a CPA most likely to execute to obtain an understanding of a service organization's system as part of a SOC 2® engagement?

- A. Perform walkthroughs of the service organization's processes and controls.
 - B. Review the service organization's financial statements.
 - C. Send questionnaires to the management of the service organization's user entities.
 - D. Test a sample of exception reports and project the results to the population.
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Question 10 of 41

Which of the following groups is responsible for selecting members of the incident handling and incident response teams?

- A. Human resources.
- B. Information technology.
- C. Senior management.
- D. Risk management.

Question 11 of 41

Which of the following terms refers to the representation of the system settings, software, and state of a configuration item that has been formally reviewed and accepted and can be modified only through a formal configuration and change management process?

- A. Baseline.
 - B. Change management plan.
 - C. Endpoint configuration.
 - D. Infrastructure component.
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Question 12 of 41

In which of the following locations should a copy of the accounting system data backup of year-end information be stored?

- A. Secure off-site location.
 - B. Data backup server in the network room.
 - C. Fireproof cabinet in the data network room.
 - D. Locked file cabinet in the accounting department.
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Question 13 of 41

A company is considering moving an on-premises application to a Software as a Service (SaaS) offering. Which of the following concerns is unique to SaaS?

- A. Disaster recovery and backup.
 - B. Logical access and controls.
 - C. Expense and overhead allocation.
 - D. Data migration and ownership.
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Question 14 of 41

A service organization relies on subservice organization and user entity controls to achieve its objectives. Management has elected to use the inclusive method for only one of five subservice organizations. Based on this scenario, management would most appropriately include which of the following statements in its assertion letter for a SOC 1 type 2 engagement?

- A. The system description does **not** extend to controls of subservice organizations.
 - B. The system description does **not** extend to controls of the user entities.
 - C. The system description includes the controls of subservice organizations.
 - D. The system description includes the controls of user entities.
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Question 15 of 41

Which of the following IT controls would a company appropriately use to mitigate the risk of unauthorized access to its payroll data?

- A. Validity checks.
 - B. A neural network.
 - C. Biometric devices.
 - D. Employee purchase cards.
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Question 16 of 41

When a company uses the single sign-on (SSO) method for identity verification, users can

- A. Access the company network on only one device at a time.
 - B. Access multiple applications after logging on to a network.
 - C. Enter the same credentials to log on to two different applications.
 - D. Scan one access badge to enter facilities in two different locations.
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