



EC-Council

Exam Questions 712-50

EC-Council Certified CISO (CCISO)

NEW QUESTION 1

- (Topic 1)

One of the MAIN goals of a Business Continuity Plan is to

- A. Ensure all infrastructure and applications are available in the event of a disaster
- B. Allow all technical first-responders to understand their roles in the event of a disaster
- C. Provide step by step plans to recover business processes in the event of a disaster
- D. Assign responsibilities to the technical teams responsible for the recovery of all data.

Answer: C

NEW QUESTION 2

- (Topic 1)

A security manager has created a risk program. Which of the following is a critical part of ensuring the program is successful?

- A. Providing a risk program governance structure
- B. Ensuring developers include risk control comments in code
- C. Creating risk assessment templates based on specific threats
- D. Allowing for the acceptance of risk for regulatory compliance requirements

Answer: A

NEW QUESTION 3

- (Topic 1)

Regulatory requirements typically force organizations to implement

- A. Mandatory controls
- B. Discretionary controls
- C. Optional controls
- D. Financial controls

Answer: A

NEW QUESTION 4

- (Topic 1)

You have purchased a new insurance policy as part of your risk strategy. Which of the following risk strategy options have you engaged in?

- A. Risk Avoidance
- B. Risk Acceptance
- C. Risk Transfer
- D. Risk Mitigation

Answer: C

NEW QUESTION 5

- (Topic 1)

Which of the following are the MOST important factors for proactively determining system vulnerabilities?

- A. Subscribe to vendor mailing list to get notification of system vulnerabilities
- B. Deploy Intrusion Detection System (IDS) and install anti-virus on systems
- C. Configure firewall, perimeter router and Intrusion Prevention System (IPS)
- D. Conduct security testing, vulnerability scanning, and penetration testing

Answer: D

NEW QUESTION 6

- (Topic 1)

You have implemented a new security control. Which of the following risk strategy options have you engaged in?

- A. Risk Avoidance
- B. Risk Acceptance
- C. Risk Transfer
- D. Risk Mitigation

Answer: D

NEW QUESTION 7

- (Topic 1)

According to the National Institute of Standards and Technology (NIST) SP 800-40, which of the following considerations are MOST important when creating a vulnerability management program?

- A. Susceptibility to attack, mitigation response time, and cost
- B. Attack vectors, controls cost, and investigation staffing needs
- C. Vulnerability exploitation, attack recovery, and mean time to repair
- D. Susceptibility to attack, expected duration of attack, and mitigation availability

Answer: A

NEW QUESTION 8

- (Topic 1)

Which of the following provides an audit framework?

- A. Control Objectives for IT (COBIT)
- B. Payment Card Industry-Data Security Standard (PCI-DSS)
- C. International Organization Standard (ISO) 27002
- D. National Institute of Standards and Technology (NIST) SP 800-30

Answer: :A

NEW QUESTION 9

- (Topic 1)

The establishment of a formal risk management framework and system authorization program is essential. The LAST step of the system authorization process is:

- A. Contacting the Internet Service Provider for an IP scope
- B. Getting authority to operate the system from executive management
- C. Changing the default passwords
- D. Conducting a final scan of the live system and mitigating all high and medium level vulnerabilities

Answer: B

NEW QUESTION 10

- (Topic 1)

A business unit within your organization intends to deploy a new technology in a manner that places it in violation of existing information security standards. What immediate action should the information security manager take?

- A. Enforce the existing security standards and do not allow the deployment of the new technology.
- B. Amend the standard to permit the deployment.
- C. If the risks associated with that technology are not already identified, perform a risk analysis to quantify the risk, and allow the business unit to proceed based on the identified risk level.
- D. Permit a 90-day window to see if an issue occurs and then amend the standard if there are no issues.

Answer: C

NEW QUESTION 10

- (Topic 1)

An organization licenses and uses personal information for business operations, and a server containing that information has been compromised. What kind of law would require notifying the owner or licensee of this incident?

- A. Data breach disclosure
- B. Consumer right disclosure
- C. Security incident disclosure
- D. Special circumstance disclosure

Answer: A

NEW QUESTION 14

- (Topic 1)

What is the definition of Risk in Information Security?

- A. Risk = Probability x Impact
- B. Risk = Threat x Probability
- C. Risk = Financial Impact x Probability
- D. Risk = Impact x Threat

Answer: A

NEW QUESTION 16

- (Topic 1)

Which of the following is used to establish and maintain a framework to provide assurance that information security strategies are aligned with organizational objectives?

- A. Awareness
- B. Compliance
- C. Governance
- D. Management

Answer: C

NEW QUESTION 20

- (Topic 1)

When managing an Information Security Program, which of the following is of MOST importance in order to influence the culture of an organization?

- A. An independent Governance, Risk and Compliance organization
- B. Alignment of security goals with business goals
- C. Compliance with local privacy regulations
- D. Support from Legal and HR teams

Answer: B

NEW QUESTION 22

- (Topic 1)

When managing the security architecture for your company you must consider:

- A. Security and IT Staff size
- B. Company Values
- C. Budget
- D. All of the above

Answer: D

NEW QUESTION 26

- (Topic 1)

If your organization operates under a model of "assumption of breach", you should:

- A. Protect all information resource assets equally
- B. Establish active firewall monitoring protocols
- C. Purchase insurance for your compliance liability
- D. Focus your security efforts on high value assets

Answer: :C

NEW QUESTION 27

- (Topic 1)

Information security policies should be reviewed:

- A. by stakeholders at least annually
- B. by the CISO when new systems are brought online
- C. by the Incident Response team after an audit
- D. by internal audit semiannually

Answer: A

NEW QUESTION 32

- (Topic 1)

What role should the CISO play in properly scoping a PCI environment?

- A. Validate the business units' suggestions as to what should be included in the scoping process
- B. Work with a Qualified Security Assessor (QSA) to determine the scope of the PCI environment
- C. Ensure internal scope validation is completed and that an assessment has been done to discover all credit card data
- D. Complete the self-assessment questionnaire and work with an Approved Scanning Vendor (ASV) to determine scope

Answer: :C

NEW QUESTION 36

- (Topic 1)

From an information security perspective, information that no longer supports the main purpose of the business should be:

- A. assessed by a business impact analysis.
- B. protected under the information classification policy.
- C. analyzed under the data ownership policy.
- D. analyzed under the retention policy

Answer: D

NEW QUESTION 39

- (Topic 1)

You have a system with 2 identified risks. You determine the probability of one risk occurring is higher than the

- A. Controlled mitigation effort
- B. Risk impact comparison
- C. Relative likelihood of event
- D. Comparative threat analysis

Answer: C

NEW QUESTION 44

- (Topic 1)

What two methods are used to assess risk impact?

- A. Cost and annual rate of expectance
- B. Subjective and Objective
- C. Qualitative and percent of loss realized
- D. Quantitative and qualitative

Answer: D

NEW QUESTION 48

- (Topic 1)

Who in the organization determines access to information?

- A. Legal department
- B. Compliance officer
- C. Data Owner
- D. Information security officer

Answer: C

NEW QUESTION 51

- (Topic 1)

Which of the following is the MOST important benefit of an effective security governance process?

- A. Reduction of liability and overall risk to the organization
- B. Better vendor management
- C. Reduction of security breaches
- D. Senior management participation in the incident response process

Answer: A

NEW QUESTION 54

- (Topic 1)

Which of the following most commonly falls within the scope of an information security governance steering committee?

- A. Approving access to critical financial systems
- B. Developing content for security awareness programs
- C. Interviewing candidates for information security specialist positions
- D. Vetting information security policies

Answer: D

NEW QUESTION 58

- (Topic 1)

The Information Security Governance program MUST:

- A. integrate with other organizational governance processes
- B. support user choice for Bring Your Own Device (BYOD)
- C. integrate with other organizational governance processes
- D. show a return on investment for the organization

Answer: A

NEW QUESTION 62

- (Topic 1)

Quantitative Risk Assessments have the following advantages over qualitative risk assessments:

- A. They are objective and can express risk / cost in real numbers
- B. They are subjective and can be completed more quickly
- C. They are objective and express risk / cost in approximates
- D. They are subjective and can express risk /cost in real numbers

Answer: A

NEW QUESTION 65

- (Topic 1)

Risk appetite directly affects what part of a vulnerability management program?

- A. Staff
- B. Scope
- C. Schedule
- D. Scan tools

Answer: B

NEW QUESTION 70

- (Topic 1)

Which of the following is a critical operational component of an Incident Response Program (IRP)?

- A. Weekly program budget reviews to ensure the percentage of program funding remains constant.
- B. Annual review of program charters, policies, procedures and organizational agreements.
- C. Daily monitoring of vulnerability advisories relating to your organization's deployed technologies.
- D. Monthly program tests to ensure resource allocation is sufficient for supporting the needs of the organization

Answer: C

NEW QUESTION 75

- (Topic 1)

When briefing senior management on the creation of a governance process, the MOST important aspect should be:

- A. information security metrics.
- B. knowledge required to analyze each issue.
- C. baseline against which metrics are evaluated.
- D. linkage to business area objectives.

Answer: D

NEW QUESTION 78

- (Topic 1)

After a risk assessment is performed, a particular risk is considered to have the potential of costing the organization 1.2 Million USD. This is an example of

- A. Risk Tolerance
- B. Qualitative risk analysis
- C. Risk Appetite
- D. Quantitative risk analysis

Answer: D

NEW QUESTION 82

- (Topic 1)

The purpose of NIST SP 800-53 as part of the NIST System Certification and Accreditation Project is to establish a set of standardized, minimum security controls for IT systems addressing low, moderate, and high levels of concern for

- A. Confidentiality, Integrity and Availability
- B. Assurance, Compliance and Availability
- C. International Compliance
- D. Integrity and Availability

Answer: A

NEW QUESTION 85

- (Topic 1)

A company wants to fill a Chief Information Security Officer position in the organization. They need to define and implement a more holistic security program. Which of the following qualifications and experience would be MOST desirable to find in a candidate?

- A. Multiple certifications, strong technical capabilities and lengthy resume
- B. Industry certifications, technical knowledge and program management skills
- C. College degree, audit capabilities and complex project management
- D. Multiple references, strong background check and industry certifications

Answer: B

NEW QUESTION 88

- (Topic 1)

The alerting, monitoring and life-cycle management of security related events is typically handled by the

- A. security threat and vulnerability management process
- B. risk assessment process
- C. risk management process
- D. governance, risk, and compliance tools

Answer: :A

NEW QUESTION 89

- (Topic 1)

What is the main purpose of the Incident Response Team?

- A. Ensure efficient recovery and reinstate repaired systems
- B. Create effective policies detailing program activities
- C. Communicate details of information security incidents
- D. Provide current employee awareness programs

Answer: A

NEW QUESTION 90

- (Topic 1)

In which of the following cases, would an organization be more prone to risk acceptance vs. risk mitigation?

- A. The organization uses exclusively a quantitative process to measure risk
- B. The organization uses exclusively a qualitative process to measure risk
- C. The organization's risk tolerance is high
- D. The organization's risk tolerance is low

Answer: C

NEW QUESTION 94

- (Topic 1)

A security manager regularly checks work areas after business hours for security violations; such as unsecured files or unattended computers with active sessions. This activity BEST demonstrates what part of a security program?

- A. Audit validation
- B. Physical control testing
- C. Compliance management
- D. Security awareness training

Answer: C

NEW QUESTION 98

- (Topic 1)

The framework that helps to define a minimum standard of protection that business stakeholders must attempt to achieve is referred to as a standard of:

- A. Due Protection
- B. Due Care
- C. Due Compromise
- D. Due process

Answer: B

NEW QUESTION 102

- (Topic 1)

When deploying an Intrusion Prevention System (IPS) the BEST way to get maximum protection from the system is to deploy it

- A. In promiscuous mode and only detect malicious traffic.
- B. In-line and turn on blocking mode to stop malicious traffic.
- C. In promiscuous mode and block malicious traffic.
- D. In-line and turn on alert mode to stop malicious traffic.

Answer: B

NEW QUESTION 107

- (Topic 1)

The PRIMARY objective of security awareness is to:

- A. Ensure that security policies are read.
- B. Encourage security-conscious employee behavior.
- C. Meet legal and regulatory requirements.
- D. Put employees on notice in case follow-up action for noncompliance is necessary

Answer: B

NEW QUESTION 111

- (Topic 1)

Which of the following international standards can be BEST used to define a Risk Management process in an organization?

- A. National Institute for Standards and Technology 800-50 (NIST 800-50)
- B. International Organization for Standardizations – 27005 (ISO-27005)
- C. Payment Card Industry Data Security Standards (PCI-DSS)
- D. International Organization for Standardizations – 27004 (ISO-27004)

Answer: B

NEW QUESTION 112

- (Topic 1)

A security professional has been promoted to be the CISO of an organization. The first task is to create a security policy for this organization. The CISO creates and publishes the security policy. This policy however, is ignored and not enforced consistently. Which of the following is the MOST likely reason for the policy shortcomings?

- A. Lack of a formal security awareness program
- B. Lack of a formal security policy governance process
- C. Lack of formal definition of roles and responsibilities
- D. Lack of a formal risk management policy

Answer: B

NEW QUESTION 114

- (Topic 1)

You have recently drafted a revised information security policy. From whom should you seek endorsement in order to have the GREATEST chance for adoption and implementation throughout the entire organization?

- A. Chief Information Security Officer
- B. Chief Executive Officer
- C. Chief Information Officer
- D. Chief Legal Counsel

Answer: B

NEW QUESTION 119

- (Topic 1)

A Security Operations Centre (SOC) manager is informed that a database containing highly sensitive corporate strategy information is under attack. Information has been stolen and the database server was disconnected. Who must be informed of this incident?

- A. Internal audit
- B. The data owner
- C. All executive staff
- D. Government regulators

Answer: B

NEW QUESTION 122

- (Topic 2)

A Chief Information Security Officer received a list of high, medium, and low impact audit findings. Which of the following represents the BEST course of action?

- A. If the findings impact regulatory compliance, try to apply remediation that will address the most findings for the least cost.
- B. If the findings do not impact regulatory compliance, remediate only the high and medium risk findings.
- C. If the findings impact regulatory compliance, remediate the high findings as quickly as possible.
- D. If the findings do not impact regulatory compliance, review current security controls.

Answer: C

NEW QUESTION 127

- (Topic 2)

The regular review of a firewall ruleset is considered a

- A. Procedural control
- B. Organization control
- C. Technical control
- D. Management control

Answer: A

NEW QUESTION 132

- (Topic 2)

Which of the following is a benefit of a risk-based approach to audit planning?

- A. Resources are allocated to the areas of the highest concern
- B. Scheduling may be performed months in advance
- C. Budgets are more likely to be met by the IT audit staff
- D. Staff will be exposed to a variety of technologies

Answer: A

NEW QUESTION 134

- (Topic 2)

Which of the following reports should you as an IT auditor use to check on compliance with a service level agreement's requirement for uptime?

- A. Systems logs
- B. Hardware error reports
- C. Utilization reports
- D. Availability reports

Answer: D

NEW QUESTION 139

- (Topic 2)

Which of the following are necessary to formulate responses to external audit findings?

- A. Internal Audit, Management, and Technical Staff
- B. Internal Audit, Budget Authority, Management
- C. Technical Staff, Budget Authority, Management
- D. Technical Staff, Internal Audit, Budget Authority

Answer: C

NEW QUESTION 141

- (Topic 2)

Creating a secondary authentication process for network access would be an example of?

- A. Nonlinearities in physical security performance metrics
- B. Defense in depth cost enumerated costs
- C. System hardening and patching requirements
- D. Anti-virus for mobile devices

Answer: A

NEW QUESTION 145

- (Topic 2)

Which of the following is the PRIMARY purpose of International Organization for Standardization (ISO) 27001?

- A. Use within an organization to formulate security requirements and objectives
- B. Implementation of business-enabling information security
- C. Use within an organization to ensure compliance with laws and regulations
- D. To enable organizations that adopt it to obtain certifications

Answer: B

NEW QUESTION 148

- (Topic 2)

IT control objectives are useful to IT auditors as they provide the basis for understanding the:

- A. Desired results or purpose of implementing specific control procedures.
- B. The audit control checklist.
- C. Techniques for securing information.
- D. Security policy

Answer: A

NEW QUESTION 150

- (Topic 2)

As the new CISO at the company you are reviewing the audit reporting process and notice that it includes only detailed technical diagrams. What else should be in the reporting process?

- A. Executive summary
- B. Penetration test agreement
- C. Names and phone numbers of those who conducted the audit
- D. Business charter

Answer: A

NEW QUESTION 153

- (Topic 2)

Which of the following is the MOST important goal of risk management?

- A. Identifying the risk
- B. Finding economic balance between the impact of the risk and the cost of the control
- C. Identifying the victim of any potential exploits.
- D. Assessing the impact of potential threats

Answer: B

NEW QUESTION 158

- (Topic 2)

Which of the following illustrates an operational control process:

- A. Classifying an information system as part of a risk assessment
- B. Installing an appropriate fire suppression system in the data center
- C. Conducting an audit of the configuration management process
- D. Establishing procurement standards for cloud vendors

Answer: :B

NEW QUESTION 161

- (Topic 2)

Which of the following is a term related to risk management that represents the estimated frequency at which a threat is expected to transpire?

- A. Single Loss Expectancy (SLE)
- B. Exposure Factor (EF)
- C. Annualized Rate of Occurrence (ARO)
- D. Temporal Probability (TP)

Answer: C

NEW QUESTION 162

- (Topic 2)

Assigning the role and responsibility of Information Assurance to a dedicated and independent security group is an example of:

- A. Detective Controls
- B. Proactive Controls
- C. Preemptive Controls
- D. Organizational Controls

Answer: D

NEW QUESTION 166

- (Topic 2)

When a critical vulnerability has been discovered on production systems and needs to be fixed immediately, what is the BEST approach for a CISO to mitigate the vulnerability under tight budget constraints?

- A. Transfer financial resources from other critical programs
- B. Take the system off line until the budget is available
- C. Deploy countermeasures and compensating controls until the budget is available
- D. Schedule an emergency meeting and request the funding to fix the issue

Answer: C

NEW QUESTION 171

- (Topic 2)

Which of the following are primary concerns for management with regard to assessing internal control objectives?

- A. Confidentiality, Availability, Integrity
- B. Compliance, Effectiveness, Efficiency
- C. Communication, Reliability, Cost
- D. Confidentiality, Compliance, Cost

Answer: B

NEW QUESTION 176

- (Topic 2)

The executive board has requested that the CISO of an organization define and Key Performance Indicators (KPI) to measure the effectiveness of the security awareness program provided to call center employees. Which of the following can be used as a KPI?

- A. Number of callers who report security issues.
- B. Number of callers who report a lack of customer service from the call center
- C. Number of successful social engineering attempts on the call center
- D. Number of callers who abandon the call before speaking with a representative

Answer: C

NEW QUESTION 179

- (Topic 2)

In MOST organizations which group periodically reviews network intrusion detection system logs for all systems as part of their daily tasks?

- A. Internal Audit
- B. Database Administration
- C. Information Security
- D. Compliance

Answer: C

NEW QUESTION 184

- (Topic 2)

Which of the following organizations is typically in charge of validating the implementation and effectiveness of security controls?

- A. Security Administrators
- B. Internal/External Audit
- C. Risk Management
- D. Security Operations

Answer: B

NEW QUESTION 186

- (Topic 2)

Many times a CISO may have to speak to the Board of Directors (BOD) about their cyber security posture. What would be the BEST choice of security metrics to present to the BOD?

- A. All vulnerabilities found on servers and desktops
- B. Only critical and high vulnerabilities on servers and desktops
- C. Only critical and high vulnerabilities that impact important production servers
- D. All vulnerabilities that impact important production servers

Answer: C

NEW QUESTION 189

- (Topic 2)

Providing oversight of a comprehensive information security program for the entire organization is the primary responsibility of which group under the InfoSec governance framework?

- A. Senior Executives
- B. Office of the Auditor
- C. Office of the General Counsel
- D. All employees and users

Answer: :A

NEW QUESTION 190

- (Topic 2)

An audit was conducted and many critical applications were found to have no disaster recovery plans in place. You conduct a Business Impact Analysis (BIA) to determine impact to the company for each application. What should be the NEXT step?

- A. Determine the annual loss expectancy (ALE)
- B. Create a crisis management plan
- C. Create technology recovery plans
- D. Build a secondary hot site

Answer: C

NEW QUESTION 193

- (Topic 2)

When working in the Payment Card Industry (PCI), how often should security logs be review to comply with the standards?

- A. Daily
- B. Hourly
- C. Weekly
- D. Monthly

Answer: A

NEW QUESTION 197

- (Topic 2)

Creating a secondary authentication process for network access would be an example of?

- A. An administrator with too much time on their hands.
- B. Putting undue time commitment on the system administrator.
- C. Supporting the concept of layered security
- D. Network segmentation.

Answer: C

NEW QUESTION 202

- (Topic 2)

An IT auditor has recently discovered that because of a shortage of skilled operations personnel, the security administrator has agreed to work one late night shift a week as the senior computer operator. The most appropriate course of action for the IT auditor is to:

- A. Inform senior management of the risk involved.
- B. Agree to work with the security officer on these shifts as a form of preventative control.
- C. Develop a computer assisted audit technique to detect instances of abuses of the arrangement.
- D. Review the system log for each of the late night shifts to determine whether any irregular actions occurred.

Answer: :A

NEW QUESTION 207

- (Topic 2)

Creating good security metrics is essential for a CISO. What would be the BEST sources for creating security metrics for baseline defenses coverage?

- A. Servers, routers, switches, modem
- B. Firewall, exchange, web server, intrusion detection system (IDS)
- C. Firewall, anti-virus console, IDS, syslog
- D. IDS, syslog, router, switches

Answer: C

NEW QUESTION 212

- (Topic 2)

A recent audit has identified a few control exceptions and is recommending the implementation of technology and processes to address the finding. Which of the following is the MOST likely reason for the organization to reject the implementation of the recommended technology and processes?

- A. The auditors have not followed proper auditing processes
- B. The CIO of the organization disagrees with the finding
- C. The risk tolerance of the organization permits this risk
- D. The organization has purchased cyber insurance

Answer: C

NEW QUESTION 217

- (Topic 2)

Which of the following is the MOST effective way to measure the effectiveness of security controls on a perimeter network?

- A. Perform a vulnerability scan of the network
- B. External penetration testing by a qualified third party
- C. Internal Firewall ruleset reviews
- D. Implement network intrusion prevention systems

Answer: B

NEW QUESTION 219

- (Topic 2)

The amount of risk an organization is willing to accept in pursuit of its mission is known as

- A. Risk mitigation
- B. Risk transfer
- C. Risk tolerance
- D. Risk acceptance

Answer: C

NEW QUESTION 223

- (Topic 2)

As a new CISO at a large healthcare company you are told that everyone has to badge in to get in the building. Below your office window you notice a door that is normally propped open during the day for groups of people to take breaks outside. Upon looking closer you see there is no badge reader. What should you do?

- A. Nothing, this falls outside your area of influence.
- B. Close and chain the door shut and send a company-wide memo banning the practice.
- C. Have a risk assessment performed.
- D. Post a guard at the door to maintain physical security

Answer: C

NEW QUESTION 225

- (Topic 2)

The implementation of anti-malware and anti-phishing controls on centralized email servers is an example of what type of security control?

- A. Organization control
- B. Procedural control
- C. Management control
- D. Technical control

Answer: D

NEW QUESTION 228

- (Topic 2)

An organization has implemented a change management process for all changes to the IT production environment. This change management process follows best practices and is expected to help stabilize the availability and integrity of the organization's IT environment. Which of the following can be used to measure the effectiveness of this newly implemented process:

- A. Number of change orders rejected
- B. Number and length of planned outages
- C. Number of unplanned outages
- D. Number of change orders processed

Answer: C

NEW QUESTION 231

- (Topic 2)

The remediation of a specific audit finding is deemed too expensive and will not be implemented. Which of the following is a TRUE statement?

- A. The asset is more expensive than the remediation
- B. The audit finding is incorrect
- C. The asset being protected is less valuable than the remediation costs
- D. The remediation costs are irrelevant; it must be implemented regardless of cost.

Answer: C

NEW QUESTION 232

- (Topic 2)

The MOST common method to get an unbiased measurement of the effectiveness of an Information Security Management System (ISMS) is to

- A. assign the responsibility to the information security team.
- B. assign the responsibility to the team responsible for the management of the controls.
- C. create operational reports on the effectiveness of the controls.
- D. perform an independent audit of the security controls.

Answer: D

NEW QUESTION 237

- (Topic 3)

Which of the following is considered one of the most frequent failures in project management?

- A. Overly restrictive management
- B. Excessive personnel on project
- C. Failure to meet project deadlines
- D. Insufficient resources

Answer: C

NEW QUESTION 239

- (Topic 3)

Which of the following methods are used to define contractual obligations that force a vendor to meet customer expectations?

- A. Terms and Conditions
- B. Service Level Agreements (SLA)
- C. Statement of Work
- D. Key Performance Indicators (KPI)

Answer: B

NEW QUESTION 241

- (Topic 3)

An organization has a stated requirement to block certain traffic on networks. The implementation of controls will disrupt a manufacturing process and cause unacceptable delays, resulting in severe revenue disruptions. Which of the following is MOST likely to be responsible for accepting the risk until mitigating controls can be implemented?

- A. The CISO
- B. Audit and Compliance
- C. The CFO
- D. The business owner

Answer: D

NEW QUESTION 246

- (Topic 3)

The security team has investigated the theft/loss of several unencrypted laptop computers containing sensitive corporate information. To prevent the loss of any additional corporate data it is unilaterally decided by the CISO that all existing and future laptop computers will be encrypted. Soon, the help desk is flooded with complaints about the slow performance of the laptops and users are upset. What did the CISO do wrong? (choose the BEST answer):

- A. Failed to identify all stakeholders and their needs
- B. Deployed the encryption solution in an inadequate manner
- C. Used 1024 bit encryption when 256 bit would have sufficed
- D. Used hardware encryption instead of software encryption

Answer: A

NEW QUESTION 247

- (Topic 3)

A person in your security team calls you at night and informs you that one of your web applications is potentially under attack from a cross-site scripting vulnerability. What do you do?

- A. tell him to shut down the server
- B. tell him to call the police

- C. tell him to invoke the incident response process
- D. tell him to analyze the problem, preserve the evidence and provide a full analysis and report

Answer: C

NEW QUESTION 252

- (Topic 3)

A stakeholder is a person or group:

- A. Vested in the success and/or failure of a project or initiative regardless of budget implications.
- B. Vested in the success and/or failure of a project or initiative and is tied to the project budget.
- C. That has budget authority.
- D. That will ultimately use the system.

Answer: A

NEW QUESTION 255

- (Topic 3)

When managing the critical path of an IT security project, which of the following is MOST important?

- A. Knowing who all the stakeholders are.
- B. Knowing the people on the data center team.
- C. Knowing the threats to the organization.
- D. Knowing the milestones and timelines of deliverables.

Answer: :D

NEW QUESTION 260

- (Topic 3)

When entering into a third party vendor agreement for security services, at what point in the process is it BEST to understand and validate the security posture and compliance level of the vendor?

- A. At the time the security services are being performed and the vendor needs access to the network
- B. Once the agreement has been signed and the security vendor states that they will need access to the network
- C. Once the vendor is on premise and before they perform security services
- D. Prior to signing the agreement and before any security services are being performed

Answer: D

NEW QUESTION 262

- (Topic 3)

In order for a CISO to have true situational awareness there is a need to deploy technology that can give a real-time view of security events across the enterprise. Which tool selection represents the BEST choice to achieve situational awareness?

- A. Vmware, router, switch, firewall, syslog, vulnerability management system (VMS)
- B. Intrusion Detection System (IDS), firewall, switch, syslog
- C. Security Incident Event Management (SIEM), IDS, router, syslog
- D. SIEM, IDS, firewall, VMS

Answer: D

NEW QUESTION 267

- (Topic 3)

Which of the following are not stakeholders of IT security projects?

- A. Board of directors
- B. Third party vendors
- C. CISO
- D. Help Desk

Answer: B

NEW QUESTION 268

- (Topic 3)

Information Security is often considered an excessive, after-the-fact cost when a project or initiative is completed. What can be done to ensure that security is addressed cost effectively?

- A. User awareness training for all employees
- B. Installation of new firewalls and intrusion detection systems
- C. Launch an internal awareness campaign
- D. Integrate security requirements into project inception

Answer: D

NEW QUESTION 271

- (Topic 3)

The organization does not have the time to remediate the vulnerability; however it is critical to release the application. Which of the following needs to be further evaluated to help mitigate the risks?

- A. Provide developer security training
- B. Deploy Intrusion Detection Systems
- C. Provide security testing tools
- D. Implement Compensating Controls

Answer: D

NEW QUESTION 273

- (Topic 3)

The company decides to release the application without remediating the high-risk vulnerabilities. Which of the following is the MOST likely reason for the company to release the application?

- A. The company lacks a risk management process
- B. The company does not believe the security vulnerabilities to be real
- C. The company has a high risk tolerance
- D. The company lacks the tools to perform a vulnerability assessment

Answer: C

NEW QUESTION 278

- (Topic 3)

This occurs when the quantity or quality of project deliverables is expanded from the original project plan.

- A. Scope creep
- B. Deadline extension
- C. Scope modification
- D. Deliverable expansion

Answer: A

NEW QUESTION 283

- (Topic 3)

A CISO decides to analyze the IT infrastructure to ensure security solutions adhere to the concepts of how hardware and software is implemented and managed within the organization. Which of the following principles does this best demonstrate?

- A. Alignment with the business
- B. Effective use of existing technologies
- C. Leveraging existing implementations
- D. Proper budget management

Answer: A

NEW QUESTION 286

- (Topic 3)

When considering using a vendor to help support your security devices remotely, what is the BEST choice for allowing access?

- A. Vendors uses their own laptop and logins with same admin credentials your security team uses
- B. Vendor uses a company supplied laptop and logins using two factor authentication with same admin credentials your security team uses
- C. Vendor uses a company supplied laptop and logins using two factor authentication with their own unique credentials
- D. Vendor uses their own laptop and logins using two factor authentication with their own unique credentials

Answer: C

NEW QUESTION 289

- (Topic 3)

Which of the following functions implements and oversees the use of controls to reduce risk when creating an information security program?

- A. Risk Assessment
- B. Incident Response
- C. Risk Management
- D. Network Security administration

Answer: C

NEW QUESTION 290

- (Topic 3)

Which of the following is the BEST indicator of a successful project?

- A. it is completed on time or early as compared to the baseline project plan
- B. it meets most of the specifications as outlined in the approved project definition
- C. it comes in at or below the expenditures planned for in the baseline budget
- D. the deliverables are accepted by the key stakeholders

Answer: D

NEW QUESTION 291

- (Topic 3)

Risk appetite is typically determined by which of the following organizational functions?

- A. Security
- B. Business units
- C. Board of Directors
- D. Audit and compliance

Answer: B

NEW QUESTION 294

- (Topic 3)

Which of the following is a major benefit of applying risk levels?

- A. Risk management governance becomes easier since most risks remain low once mitigated
- B. Resources are not wasted on risks that are already managed to an acceptable level
- C. Risk budgets are more easily managed due to fewer identified risks as a result of using a methodology
- D. Risk appetite can increase within the organization once the levels are understood

Answer: B

NEW QUESTION 299

- (Topic 3)

Which of the following can the company implement in order to avoid this type of security issue in the future?

- A. Network based intrusion detection systems
- B. A security training program for developers
- C. A risk management process
- D. A audit management process

Answer: B

NEW QUESTION 301

- (Topic 3)

What oversight should the information security team have in the change management process for application security?

- A. Information security should be informed of changes to applications only
- B. Development team should tell the information security team about any application security flaws
- C. Information security should be aware of any significant application security changes and work with developer to test for vulnerabilities before changes are deployed in production
- D. Information security should be aware of all application changes and work with developers before changes are deployed in production

Answer: C

NEW QUESTION 305

- (Topic 3)

When should IT security project management be outsourced?

- A. When organizational resources are limited
- B. When the benefits of outsourcing outweigh the inherent risks of outsourcing
- C. On new, enterprise-wide security initiatives
- D. On projects not forecasted in the yearly budget

Answer: B

NEW QUESTION 310

- (Topic 3)

A newly appointed security officer finds data leakage software licenses that had never been used. The officer decides to implement a project to ensure it gets installed, but the project gets a great deal of resistance across the organization. Which of the following represents the MOST likely reason for this situation?

- A. The software license expiration is probably out of synchronization with other software licenses
- B. The project was initiated without an effort to get support from impacted business units in the organization
- C. The software is out of date and does not provide for a scalable solution across the enterprise
- D. The security officer should allow time for the organization to get accustomed to her presence before initiating security projects

Answer: B

NEW QUESTION 312

- (Topic 3)

A system was hardened at the Operating System level and placed into the production environment. Months later an audit was performed and it identified insecure configuration different from the original hardened state. Which of the following security issues is the MOST likely reason leading to the audit findings?

- A. Lack of asset management processes
- B. Lack of change management processes
- C. Lack of hardening standards
- D. Lack of proper access controls

Answer: B

NEW QUESTION 316

- (Topic 3)

Which of the following will be MOST helpful for getting an Information Security project that is behind schedule back on schedule?

- A. Upper management support
- B. More frequent project milestone meetings
- C. More training of staff members
- D. Involve internal audit

Answer: A

NEW QUESTION 320

- (Topic 3)

An example of professional unethical behavior is:

- A. Gaining access to an affiliated employee's work email account as part of an officially sanctioned internal investigation
- B. Sharing copyrighted material with other members of a professional organization where all members have legitimate access to the material
- C. Copying documents from an employer's server which you assert that you have an intellectual property claim to possess, but the company disputes
- D. Storing client lists and other sensitive corporate internal documents on a removable thumb drive

Answer: C

NEW QUESTION 321

- (Topic 3)

When is an application security development project complete?

- A. When the application is retired.
- B. When the application turned over to production.
- C. When the application reaches the maintenance phase.
- D. After one year.

Answer: A

NEW QUESTION 324

- (Topic 3)

To get an Information Security project back on schedule, which of the following will provide the MOST help?

- A. Upper management support
- B. More frequent project milestone meetings
- C. Stakeholder support
- D. Extend work hours

Answer: A

NEW QUESTION 329

- (Topic 3)

Which of the following represents the BEST method for obtaining business unit acceptance of security controls within an organization?

- A. Allow the business units to decide which controls apply to their systems, such as the encryption of sensitive data
- B. Create separate controls for the business units based on the types of business and functions they perform
- C. Ensure business units are involved in the creation of controls and defining conditions under which they must be applied
- D. Provide the business units with control mandates and schedules of audits for compliance validation

Answer: C

NEW QUESTION 333

- (Topic 4)

Your incident handling manager detects a virus attack in the network of your company. You develop a signature based on the characteristics of the detected virus. Which of the following phases in the incident handling process will utilize the signature to resolve this incident?

- A. Containment
- B. Recovery
- C. Identification
- D. Eradication

Answer: D

NEW QUESTION 336

- (Topic 4)

The general ledger setup function in an enterprise resource package allows for setting accounting periods. Access to this function has been permitted to users in finance, the shipping department, and production scheduling. What is the most likely reason for such broad access?

- A. The need to change accounting periods on a regular basis.
- B. The requirement to post entries for a closed accounting period.
- C. The need to create and modify the chart of accounts and its allocations.
- D. The lack of policies and procedures for the proper segregation of duties.

Answer: D

NEW QUESTION 338

- (Topic 4)

Which of the following is a countermeasure to prevent unauthorized database access from web applications?

- A. Session encryption
- B. Removing all stored procedures
- C. Input sanitization
- D. Library control

Answer: C

NEW QUESTION 341

- (Topic 4)

A customer of a bank has placed a dispute on a payment for a credit card account. The banking system uses digital signatures to safeguard the integrity of their transactions. The bank claims that the system shows proof that the customer in fact made the payment. What is this system capability commonly known as?

- A. non-repudiation
- B. conflict resolution
- C. strong authentication
- D. digital rights management

Answer: A

NEW QUESTION 343

- (Topic 4)

Security related breaches are assessed and contained through which of the following?

- A. The IT support team.
- B. A forensic analysis.
- C. Incident response
- D. Physical security team.

Answer: C

NEW QUESTION 348

- (Topic 4)

Which of the following is a symmetric encryption algorithm?

- A. 3DES
- B. MD5
- C. ECC
- D. RSA

Answer: A

NEW QUESTION 353

- (Topic 4)

An anonymity network is a series of?

- A. Covert government networks
- B. War driving maps
- C. Government networks in Tora
- D. Virtual network tunnels

Answer: D

NEW QUESTION 356

- (Topic 4)

What is the term describing the act of inspecting all real-time Internet traffic (i.e., packets) traversing a major Internet backbone without introducing any apparent latency?

- A. Traffic Analysis
- B. Deep-Packet inspection
- C. Packet sampling
- D. Heuristic analysis

Answer: B

NEW QUESTION 358

- (Topic 4)

The process for identifying, collecting, and producing digital information in support of legal proceedings is called

- A. chain of custody.
- B. electronic discovery.
- C. evidence tampering.
- D. electronic review.

Answer: B

NEW QUESTION 363

- (Topic 4)

Which of the following statements about Encapsulating Security Payload (ESP) is true?

- A. It is an IPSec protocol.
- B. It is a text-based communication protocol.
- C. It uses TCP port 22 as the default port and operates at the application layer.
- D. It uses UDP port 22

Answer: A

NEW QUESTION 367

- (Topic 4)

Your penetration testing team installs an in-line hardware key logger onto one of your network machines. Which of the following is of major concern to the security organization?

- A. In-line hardware keyloggers don't require physical access
- B. In-line hardware keyloggers don't comply to industry regulations
- C. In-line hardware keyloggers are undetectable by software
- D. In-line hardware keyloggers are relatively inexpensive

Answer: C

NEW QUESTION 372

- (Topic 4)

What is the FIRST step in developing the vulnerability management program?

- A. Baseline the Environment
- B. Maintain and Monitor
- C. Organization Vulnerability
- D. Define Policy

Answer: A

NEW QUESTION 374

- (Topic 5)

When updating the security strategic planning document what two items must be included?

- A. Alignment with the business goals and the vision of the CIO
- B. The risk tolerance of the company and the company mission statement
- C. The executive summary and vision of the board of directors
- D. The alignment with the business goals and the risk tolerance

Answer: D

NEW QUESTION 375

- (Topic 5)

SCENARIO: A Chief Information Security Officer (CISO) recently had a third party conduct an audit of the security program. Internal policies and international standards were used as audit baselines. The audit report was presented to the CISO and a variety of high, medium and low rated gaps were identified. The CISO has implemented remediation activities. Which of the following is the MOST logical next step?

- A. Validate the effectiveness of applied controls
- B. Validate security program resource requirements
- C. Report the audit findings and remediation status to business stake holders
- D. Review security procedures to determine if they need modified according to findings

Answer: A

NEW QUESTION 380

- (Topic 5)

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant but it is expected to grow to a global customer base of many millions of customers in just a few years.

This global retail company is expected to accept credit card payments. Which of the following is of MOST concern when defining a security program for this organization?

- A. International encryption restrictions
- B. Compliance to Payment Card Industry (PCI) data security standards
- C. Compliance with local government privacy laws
- D. Adherence to local data breach notification laws

Answer: B

NEW QUESTION 385

- (Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda.

Which of the following is the reason the CISO has not been able to advance the security agenda in this organization?

- A. Lack of identification of technology stake holders
- B. Lack of business continuity process
- C. Lack of influence with leaders outside IT
- D. Lack of a security awareness program

Answer: C

NEW QUESTION 387

- (Topic 5)

Scenario: Your corporate systems have been under constant probing and attack from foreign IP addresses for more than a week. Your security team and security infrastructure have performed well under the stress. You are confident that your defenses have held up under the test, but rumors are spreading that sensitive customer data has been stolen and is now being sold on the Internet by criminal elements. During your investigation of the rumored compromise you discover that data has been breached and you have discovered the repository of stolen data on a server located in a foreign country. Your team now has full access to the data on the foreign server.

Your defenses did not hold up to the test as originally thought. As you investigate how the data was compromised through log analysis you discover that a hardworking, but misguided business intelligence analyst posted the data to an obfuscated URL on a popular cloud storage service so they could work on it from home during their off-time. Which technology or solution could you deploy to prevent employees from removing corporate data from your network? Choose the BEST answer.

- A. Security Guards posted outside the Data Center
- B. Data Loss Prevention (DLP)
- C. Rigorous syslog reviews
- D. Intrusion Detection Systems (IDS)

Answer: B

NEW QUESTION 392

- (Topic 5)

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant but it is expected to grow to a global customer base of many millions of customers in just a few years. Which of the following would be the FIRST step when addressing Information Security formally and consistently in this organization?

- A. Contract a third party to perform a security risk assessment
- B. Define formal roles and responsibilities for Internal audit functions
- C. Define formal roles and responsibilities for Information Security
- D. Create an executive security steering committee

Answer: C

NEW QUESTION 394

- (Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda.

The CISO has been able to implement a number of technical controls and is able to influence the Information Technology teams but has not been able to influence the rest of the organization. From an organizational perspective, which of the following is the LIKELY reason for this?

- A. The CISO does not report directly to the CEO of the organization
- B. The CISO reports to the IT organization
- C. The CISO has not implemented a policy management framework
- D. The CISO has not implemented a security awareness program

Answer: B

NEW QUESTION 395

- (Topic 5)

The process for management approval of the security certification process which states the risks and mitigation of such risks of a given IT system is called

- A. Security certification
- B. Security system analysis
- C. Security accreditation

D. Alignment with business practices and goals.

Answer: C

NEW QUESTION 397

- (Topic 5)

Scenario: Most industries require compliance with multiple government regulations and/or industry standards to meet data protection and privacy mandates. When multiple regulations or standards apply to your industry you should set controls to meet the:

- A. Easiest regulation or standard to implement
- B. Stricter regulation or standard
- C. Most complex standard to implement
- D. Recommendations of your Legal Staff

Answer: A

NEW QUESTION 399

- (Topic 5)

What is the BEST reason for having a formal request for proposal process?

- A. Creates a timeline for purchasing and budgeting
- B. Allows small companies to compete with larger companies
- C. Clearly identifies risks and benefits before funding is spent
- D. Informs suppliers a company is going to make a purchase

Answer: C

NEW QUESTION 400

- (Topic 5)

SCENARIO: Critical servers show signs of erratic behavior within your organization's intranet. Initial information indicates the systems are under attack from an outside entity. As the Chief Information Security Officer (CISO), you decide to deploy the Incident Response Team (IRT) to determine the details of this incident and take action according to the information available to the team.

During initial investigation, the team suspects criminal activity but cannot initially prove or disprove illegal actions. What is the MOST critical aspect of the team's activities?

- A. Regular communication of incident status to executives
- B. Eradication of malware and system restoration
- C. Determination of the attack source
- D. Preservation of information

Answer: D

NEW QUESTION 402

- (Topic 5)

As the CISO you need to write the IT security strategic plan. Which of the following is the MOST important to review before you start writing the plan?

- A. The existing IT environment.
- B. The company business plan.
- C. The present IT budget.
- D. Other corporate technology trends.

Answer: B

NEW QUESTION 406

- (Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda.

From an Information Security Leadership perspective, which of the following is a MAJOR concern about the CISO's approach to security?

- A. Lack of risk management process
- B. Lack of sponsorship from executive management
- C. IT security centric agenda
- D. Compliance centric agenda

Answer: C

NEW QUESTION 408

- (Topic 5)

When creating contractual agreements and procurement processes why should security requirements be included?

- A. To make sure they are added on after the process is completed
- B. To make sure the costs of security is included and understood
- C. To make sure the security process aligns with the vendor's security process
- D. To make sure the patching process is included with the costs

Answer: B

NEW QUESTION 413

- (Topic 5)

Scenario: You are the CISO and are required to brief the C-level executive team on your information security audit for the year. During your review of the audit findings you discover that many of the controls that were put in place the previous year to correct some of the findings are not performing as needed. You have thirty days until the briefing.

To formulate a remediation plan for the non-performing controls what other document do you need to review before adjusting the controls?

- A. Business Impact Analysis
- B. Business Continuity plan
- C. Security roadmap
- D. Annual report to shareholders

Answer: A

NEW QUESTION 415

- (Topic 5)

Annual Loss Expectancy is derived from the function of which two factors?

- A. Annual Rate of Occurrence and Asset Value
- B. Single Loss Expectancy and Exposure Factor
- C. Safeguard Value and Annual Rate of Occurrence
- D. Annual Rate of Occurrence and Single Loss Expectancy

Answer: D

NEW QUESTION 418

- (Topic 5)

The rate of change in technology increases the importance of:

- A. Outsourcing the IT functions.
- B. Understanding user requirements.
- C. Hiring personnel with leading edge skills.
- D. Implementing and enforcing good processes.

Answer: D

NEW QUESTION 420

- (Topic 5)

John is the project manager for a large project in his organization. A new change request has been proposed that will affect several areas of the project. One area of the project change impact is on work that a vendor has already completed. The vendor is refusing to make the changes as they've already completed the project work they were contracted to do. What can John do in this instance?

- A. Refer the vendor to the Service Level Agreement (SLA) and insist that they make the changes.
- B. Review the Request for Proposal (RFP) for guidance.
- C. Withhold the vendor's payments until the issue is resolved.
- D. Refer to the contract agreement for direction.

Answer: D

NEW QUESTION 424

- (Topic 5)

What is the primary reason for performing vendor management?

- A. To understand the risk coverage that are being mitigated by the vendor
- B. To establish a vendor selection process
- C. To document the relationship between the company and the vendor
- D. To define the partnership for long-term success

Answer: A

NEW QUESTION 426

- (Topic 5)

Scenario: Your company has many encrypted telecommunications links for their world-wide operations. Physically distributing symmetric keys to all locations has proven to be administratively burdensome, but symmetric keys are preferred to other alternatives.

How can you reduce the administrative burden of distributing symmetric keys for your employer?

- A. Use asymmetric encryption for the automated distribution of the symmetric key
- B. Use a self-generated key on both ends to eliminate the need for distribution
- C. Use certificate authority to distribute private keys
- D. Symmetrically encrypt the key and then use asymmetric encryption to unencrypt it

Answer: A

NEW QUESTION 428

- (Topic 5)

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant but it is expected to grow to a global customer base of many millions of customers in just a few years. The organization has already been subject to a significant amount of credit card fraud. Which of the following is the MOST likely reason for this fraud?

- A. Lack of compliance to the Payment Card Industry (PCI) standards
- B. Ineffective security awareness program
- C. Security practices not in alignment with ISO 27000 frameworks
- D. Lack of technical controls when dealing with credit card data

Answer: A

NEW QUESTION 431

- (Topic 5)

Human resource planning for security professionals in your organization is a:

- A. Simple and easy task because the threats are getting easier to find and correct.
- B. Training requirement that is met through once every year user training.
- C. Training requirement that is on-going and always changing.
- D. Not needed because automation and anti-virus software has eliminated the threats.

Answer: C

NEW QUESTION 436

- (Topic 5)

You are just hired as the new CISO and are being briefed on all the Information Security projects that your section has on going. You discover that most projects are behind schedule and over budget.

Using the best business practices for project management you determine that the project correct aligns with the company goals. What needs to be verified FIRST?

- A. Scope of the project
- B. Training of the personnel on the project
- C. Timeline of the project milestones
- D. Vendor for the project

Answer: A

NEW QUESTION 438

- (Topic 5)

The formal certification and accreditation process has four primary steps, what are they?

- A. Evaluating, describing, testing and authorizing
- B. Evaluating, purchasing, testing, authorizing
- C. Auditing, documenting, verifying, certifying
- D. Discovery, testing, authorizing, certifying

Answer: A

NEW QUESTION 442

- (Topic 5)

Scenario: As you begin to develop the program for your organization, you assess the corporate culture and determine that there is a pervasive opinion that the security program only slows things down and limits the performance of the “real workers.”

What must you do first in order to shift the prevailing opinion and reshape corporate culture to understand the value of information security to the organization?

- A. Cite compliance with laws, statutes, and regulations – explaining the financial implications for the company for non-compliance
- B. Understand the business and focus your efforts on enabling operations securely
- C. Draw from your experience and recount stories of how other companies have been compromised
- D. Cite corporate policy and insist on compliance with audit findings

Answer: B

NEW QUESTION 445

- (Topic 5)

SCENARIO: A Chief Information Security Officer (CISO) recently had a third party conduct an audit of the security program. Internal policies and international standards were used as audit baselines. The audit report was presented to the CISO and a variety of high, medium and low rated gaps were identified.

Which of the following is the FIRST action the CISO will perform after receiving the audit report?

- A. Inform peer executives of the audit results
- B. Validate gaps and accept or dispute the audit findings
- C. Create remediation plans to address program gaps
- D. Determine if security policies and procedures are adequate

Answer: B

NEW QUESTION 449

- (Topic 5)

When analyzing and forecasting a capital expense budget what are not included?

- A. Network connectivity costs

- B. New datacenter to operate from
- C. Upgrade of mainframe
- D. Purchase of new mobile devices to improve operations

Answer: A

NEW QUESTION 454

- (Topic 5)

SCENARIO: A CISO has several two-factor authentication systems under review and selects the one that is most sufficient and least costly. The implementation project planning is completed and the teams are ready to implement the solution. The CISO then discovers that the product it is not as scalable as originally thought and will not fit the organization's needs.

The CISO is unsure of the information provided and orders a vendor proof of concept to validate the system's scalability. This demonstrates which of the following?

- A. An approach that allows for minimum budget impact if the solution is unsuitable
- B. A methodology-based approach to ensure authentication mechanism functions
- C. An approach providing minimum time impact to the implementation schedules
- D. A risk-based approach to determine if the solution is suitable for investment

Answer: D

NEW QUESTION 457

- (Topic 5)

When dealing with risk, the information security practitioner may choose to:

- A. assign
- B. transfer
- C. acknowledge
- D. defer

Answer: C

NEW QUESTION 460

- (Topic 5)

SCENARIO: A CISO has several two-factor authentication systems under review and selects the one that is most sufficient and least costly. The implementation project planning is completed and the teams are ready to implement the solution. The CISO then discovers that the product it is not as scalable as originally thought and will not fit the organization's needs.

What is the MOST logical course of action the CISO should take?

- A. Review the original solution set to determine if another system would fit the organization's risk appetite and budgetregulatory compliance requirements
- B. Continue with the implementation and submit change requests to the vendor in order to ensure required functionality will be provided when needed
- C. Continue with the project until the scalability issue is validated by others, such as an auditor or third party assessor
- D. Cancel the project if the business need was based on internal requirements versus regulatory compliance requirements

Answer: A

NEW QUESTION 464

- (Topic 5)

The new CISO was informed of all the Information Security projects that the organization has in progress. Two projects are over a year behind schedule and over budget. Using best business practices for project management you determine that the project correctly aligns with the company goals.

Which of the following needs to be performed NEXT?

- A. Verify the scope of the project
- B. Verify the regulatory requirements
- C. Verify technical resources
- D. Verify capacity constraints

Answer: C

NEW QUESTION 466

- (Topic 5)

Involvement of senior management is MOST important in the development of:

- A. IT security implementation plans.
- B. Standards and guidelines.
- C. IT security policies.
- D. IT security procedures.

Answer: C

NEW QUESTION 470

- (Topic 5)

Scenario: You are the CISO and have just completed your first risk assessment for your organization. You find many risks with no security controls, and some risks with inadequate controls. You assign work to your staff to create or adjust existing security controls to ensure they are adequate for risk mitigation needs.

You have identified potential solutions for all of your risks that do not have security controls. What is the NEXT step?

- A. Get approval from the board of directors

- B. Screen potential vendor solutions
- C. Verify that the cost of mitigation is less than the risk
- D. Create a risk metrics for all unmitigated risks

Answer: C

NEW QUESTION 475

- (Topic 5)

Scenario: Your organization employs single sign-on (user name and password only) as a convenience to your employees to access organizational systems and data. Permission to individual systems and databases is vetted and approved through supervisors and data owners to ensure that only approved personnel can use particular applications or retrieve information. All employees have access to their own human resource information, including the ability to change their bank routing and account information and other personal details through the Employee Self-Service application. All employees have access to the organizational VPN. Once supervisors and data owners have approved requests, information system administrators will implement

- A. Technical control(s)
- B. Management control(s)
- C. Policy control(s)
- D. Operational control(s)

Answer: A

NEW QUESTION 479

- (Topic 5)

What are the primary reasons for the development of a business case for a security project?

- A. To estimate risk and negate liability to the company
- B. To understand the attack vectors and attack sources
- C. To communicate risk and forecast resource needs
- D. To forecast usage and cost per software licensing

Answer: C

NEW QUESTION 481

- (Topic 5)

Scenario: The new CISO was informed of all the Information Security projects that the section has in progress. Two projects are over a year behind schedule and way over budget.

Using the best business practices for project management, you determine that the project correctly aligns with the organization goals. What should be verified next?

- A. Scope
- B. Budget
- C. Resources
- D. Constraints

Answer: A

NEW QUESTION 484

- (Topic 5)

Scenario: You are the CISO and have just completed your first risk assessment for your organization. You find many risks with no security controls, and some risks with inadequate controls. You assign work to your staff to create or adjust existing security controls to ensure they are adequate for risk mitigation needs.

When adjusting the controls to mitigate the risks, how often should the CISO perform an audit to verify the controls?

- A. Annually
- B. Semi-annually
- C. Quarterly
- D. Never

Answer: D

NEW QUESTION 486

- (Topic 5)

Scenario: Your program is developed around minimizing risk to information by focusing on people, technology, and operations.

You have decided to deal with risk to information from people first. How can you minimize risk to your most sensitive information before granting access?

- A. Conduct background checks on individuals before hiring them
- B. Develop an Information Security Awareness program
- C. Monitor employee browsing and surfing habits
- D. Set your firewall permissions aggressively and monitor logs regularly.

Answer: :A

NEW QUESTION 488

- (Topic 5)

Acceptable levels of information security risk tolerance in an organization should be determined by?

- A. Corporate legal counsel
- B. CISO with reference to the company goals

- C. CEO and board of director
- D. Corporate compliance committee

Answer: C

NEW QUESTION 489

- (Topic 5)

SCENARIO: A Chief Information Security Officer (CISO) recently had a third party conduct an audit of the security program. Internal policies and international standards were used as audit baselines. The audit report was presented to the CISO and a variety of high, medium and low rated gaps were identified. After determining the audit findings are accurate, which of the following is the MOST logical next activity?

- A. Begin initial gap remediation analyses
- B. Review the security organization's charter
- C. Validate gaps with the Information Technology team
- D. Create a briefing of the findings for executive management

Answer: A

NEW QUESTION 493

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