

## Exam Questions CISSP

Certified Information Systems Security Professional (CISSP)

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#### NEW QUESTION 1

- (Exam Topic 1)

An important principle of defense in depth is that achieving information security requires a balanced focus on which PRIMARY elements?

- A. Development, testing, and deployment
- B. Prevention, detection, and remediation
- C. People, technology, and operations
- D. Certification, accreditation, and monitoring

**Answer:** C

#### NEW QUESTION 2

- (Exam Topic 1)

Which of the following represents the GREATEST risk to data confidentiality?

- A. Network redundancies are not implemented
- B. Security awareness training is not completed
- C. Backup tapes are generated unencrypted
- D. Users have administrative privileges

**Answer:** C

#### NEW QUESTION 3

- (Exam Topic 1)

All of the following items should be included in a Business Impact Analysis (BIA) questionnaire EXCEPT questions that

- A. determine the risk of a business interruption occurring
- B. determine the technological dependence of the business processes
- C. Identify the operational impacts of a business interruption
- D. Identify the financial impacts of a business interruption

**Answer:** B

#### NEW QUESTION 4

- (Exam Topic 3)

Which of the following mobile code security models relies only on trust?

- A. Code signing
- B. Class authentication
- C. Sandboxing
- D. Type safety

**Answer:** A

#### NEW QUESTION 5

- (Exam Topic 3)

What is the second phase of Public Key Infrastructure (PKI) key/certificate life-cycle management?

- A. Implementation Phase
- B. Initialization Phase
- C. Cancellation Phase
- D. Issued Phase

**Answer:** D

#### NEW QUESTION 6

- (Exam Topic 4)

An input validation and exception handling vulnerability has been discovered on a critical web-based system. Which of the following is MOST suited to quickly implement a control?

- A. Add a new rule to the application layer firewall
- B. Block access to the service
- C. Install an Intrusion Detection System (IDS)
- D. Patch the application source code

**Answer:** A

#### NEW QUESTION 7

- (Exam Topic 5)

What is the BEST approach for controlling access to highly sensitive information when employees have the same level of security clearance?

- A. Audit logs
- B. Role-Based Access Control (RBAC)
- C. Two-factor authentication
- D. Application of least privilege

Answer: B

#### NEW QUESTION 8

- (Exam Topic 6)

Which of the following is a PRIMARY benefit of using a formalized security testing report format and structure?

- A. Executive audiences will understand the outcomes of testing and most appropriate next steps for corrective actions to be taken
- B. Technical teams will understand the testing objectives, testing strategies applied, and business risk associated with each vulnerability
- C. Management teams will understand the testing objectives and reputational risk to the organization
- D. Technical and management teams will better understand the testing objectives, results of each test phase, and potential impact levels

Answer: D

#### NEW QUESTION 9

- (Exam Topic 7)

A Business Continuity Plan/Disaster Recovery Plan (BCP/DRP) will provide which of the following?

- A. Guaranteed recovery of all business functions
- B. Minimization of the need decision making during a crisis
- C. Insurance against litigation following a disaster
- D. Protection from loss of organization resources

Answer: D

#### NEW QUESTION 10

- (Exam Topic 7)

Which of the following is a PRIMARY advantage of using a third-party identity service?

- A. Consolidation of multiple providers
- B. Directory synchronization
- C. Web based logon
- D. Automated account management

Answer: D

#### NEW QUESTION 10

- (Exam Topic 7)

What is the MOST important step during forensic analysis when trying to learn the purpose of an unknown application?

- A. Disable all unnecessary services
- B. Ensure chain of custody
- C. Prepare another backup of the system
- D. Isolate the system from the network

Answer: D

#### NEW QUESTION 15

- (Exam Topic 7)

An organization is found lacking the ability to properly establish performance indicators for its Web hosting solution during an audit. What would be the MOST probable cause?

- A. Absence of a Business Intelligence (BI) solution
- B. Inadequate cost modeling
- C. Improper deployment of the Service-Oriented Architecture (SOA)
- D. Insufficient Service Level Agreement (SLA)

Answer: D

#### NEW QUESTION 16

- (Exam Topic 7)

What is the PRIMARY reason for implementing change management?

- A. Certify and approve releases to the environment
- B. Provide version rollbacks for system changes
- C. Ensure that all applications are approved
- D. Ensure accountability for changes to the environment

Answer: D

#### NEW QUESTION 18

- (Exam Topic 7)

Which of the following types of business continuity tests includes assessment of resilience to internal and external risks without endangering live operations?

- A. Walkthrough
- B. Simulation

- C. Parallel
- D. White box

**Answer:** B

#### NEW QUESTION 22

- (Exam Topic 7)

Which of the following is the FIRST step in the incident response process?

- A. Determine the cause of the incident
- B. Disconnect the system involved from the network
- C. Isolate and contain the system involved
- D. Investigate all symptoms to confirm the incident

**Answer:** D

#### NEW QUESTION 23

- (Exam Topic 8)

Which of the following is a web application control that should be put into place to prevent exploitation of Operating System (OS) bugs?

- A. Check arguments in function calls
- B. Test for the security patch level of the environment
- C. Include logging functions
- D. Digitally sign each application module

**Answer:** B

#### NEW QUESTION 27

- (Exam Topic 8)

When in the Software Development Life Cycle (SDLC) MUST software security functional requirements be defined?

- A. After the system preliminary design has been developed and the data security categorization has been performed
- B. After the vulnerability analysis has been performed and before the system detailed design begins
- C. After the system preliminary design has been developed and before the data security categorization begins
- D. After the business functional analysis and the data security categorization have been performed

**Answer:** C

#### NEW QUESTION 31

- (Exam Topic 8)

Which of the following is the BEST method to prevent malware from being introduced into a production environment?

- A. Purchase software from a limited list of retailers
- B. Verify the hash key or certificate key of all updates
- C. Do not permit programs, patches, or updates from the Internet
- D. Test all new software in a segregated environment

**Answer:** D

#### NEW QUESTION 35

- (Exam Topic 9)

The three PRIMARY requirements for a penetration test are

- A. A defined goal, limited time period, and approval of management
- B. A general objective, unlimited time, and approval of the network administrator
- C. An objective statement, disclosed methodology, and fixed cost
- D. A stated objective, liability waiver, and disclosed methodology

**Answer:** A

#### NEW QUESTION 38

- (Exam Topic 9)

Which of the following is the FIRST action that a system administrator should take when it is revealed during a penetration test that everyone in an organization has unauthorized access to a server holding sensitive data?

- A. Immediately document the finding and report to senior management.
- B. Use system privileges to alter the permissions to secure the server
- C. Continue the testing to its completion and then inform IT management
- D. Terminate the penetration test and pass the finding to the server management team

**Answer:** A

#### NEW QUESTION 41

- (Exam Topic 9)

A vulnerability test on an Information System (IS) is conducted to

- A. exploit security weaknesses in the IS.
- B. measure system performance on systems with weak security controls.
- C. evaluate the effectiveness of security controls.
- D. prepare for Disaster Recovery (DR) planning.

**Answer:** C

#### NEW QUESTION 43

- (Exam Topic 9)

Why is a system's criticality classification important in large organizations?

- A. It provides for proper prioritization and scheduling of security and maintenance tasks.
- B. It reduces critical system support workload and reduces the time required to apply patches.
- C. It allows for clear systems status communications to executive management.
- D. It provides for easier determination of ownership, reducing confusion as to the status of the asset.

**Answer:** A

#### NEW QUESTION 48

- (Exam Topic 9)

During an audit of system management, auditors find that the system administrator has not been trained. What actions need to be taken at once to ensure the integrity of systems?

- A. A review of hiring policies and methods of verification of new employees
- B. A review of all departmental procedures
- C. A review of all training procedures to be undertaken
- D. A review of all systems by an experienced administrator

**Answer:** D

#### NEW QUESTION 53

- (Exam Topic 9)

Which security action should be taken FIRST when computer personnel are terminated from their jobs?

- A. Remove their computer access
- B. Require them to turn in their badge
- C. Conduct an exit interview
- D. Reduce their physical access level to the facility

**Answer:** A

#### NEW QUESTION 57

- (Exam Topic 9)

The type of authorized interactions a subject can have with an object is

- A. control.
- B. permission.
- C. procedure.
- D. protocol.

**Answer:** B

#### NEW QUESTION 61

- (Exam Topic 9)

Which of the following is considered best practice for preventing e-mail spoofing?

- A. Spam filtering
- B. Cryptographic signature
- C. Uniform Resource Locator (URL) filtering
- D. Reverse Domain Name Service (DNS) lookup

**Answer:** B

#### NEW QUESTION 65

- (Exam Topic 9)

Which one of these risk factors would be the LEAST important consideration in choosing a building site for a new computer facility?

- A. Vulnerability to crime
- B. Adjacent buildings and businesses
- C. Proximity to an airline flight path
- D. Vulnerability to natural disasters

**Answer:** C

#### NEW QUESTION 68

- (Exam Topic 9)

Multi-threaded applications are more at risk than single-threaded applications to

- A. race conditions.
- B. virus infection.
- C. packet sniffing.
- D. database injection.

**Answer:** A

#### NEW QUESTION 73

- (Exam Topic 9)

An advantage of link encryption in a communications network is that it

- A. makes key management and distribution easier.
- B. protects data from start to finish through the entire network.
- C. improves the efficiency of the transmission.
- D. encrypts all information, including headers and routing information.

**Answer:** D

#### NEW QUESTION 75

- (Exam Topic 9)

In a financial institution, who has the responsibility for assigning the classification to a piece of information?

- A. Chief Financial Officer (CFO)
- B. Chief Information Security Officer (CISO)
- C. Originator or nominated owner of the information
- D. Department head responsible for ensuring the protection of the information

**Answer:** C

#### NEW QUESTION 77

- (Exam Topic 9)

Which of the following is a strategy of grouping requirements in developing a Security Test and Evaluation (ST&E)?

- A. Standards, policies, and procedures
- B. Tactical, strategic, and financial
- C. Management, operational, and technical
- D. Documentation, observation, and manual

**Answer:** C

#### NEW QUESTION 81

- (Exam Topic 9)

Which of the following is the BEST way to verify the integrity of a software patch?

- A. Cryptographic checksums
- B. Version numbering
- C. Automatic updates
- D. Vendor assurance

**Answer:** A

#### NEW QUESTION 84

- (Exam Topic 9)

Which of the following is the MOST important consideration when storing and processing Personally Identifiable Information (PII)?

- A. Encrypt and hash all PII to avoid disclosure and tampering.
- B. Store PII for no more than one year.
- C. Avoid storing PII in a Cloud Service Provider.
- D. Adherence to collection limitation laws and regulations.

**Answer:** D

#### NEW QUESTION 87

- (Exam Topic 9)

What would be the PRIMARY concern when designing and coordinating a security assessment for an Automatic Teller Machine (ATM) system?

- A. Physical access to the electronic hardware
- B. Regularly scheduled maintenance process
- C. Availability of the network connection
- D. Processing delays

**Answer:** A



#### NEW QUESTION 90

- (Exam Topic 9)

Which of the following is the MAIN reason that system re-certification and re-accreditation are needed?

- A. To assist data owners in making future sensitivity and criticality determinations
- B. To assure the software development team that all security issues have been addressed
- C. To verify that security protection remains acceptable to the organizational security policy
- D. To help the security team accept or reject new systems for implementation and production

**Answer:** C

#### NEW QUESTION 95

- (Exam Topic 9)

In Business Continuity Planning (BCP), what is the importance of documenting business processes?

- A. Provides senior management with decision-making tools
- B. Establishes and adopts ongoing testing and maintenance strategies
- C. Defines who will perform which functions during a disaster or emergency
- D. Provides an understanding of the organization's interdependencies

**Answer:** D

#### NEW QUESTION 96

- (Exam Topic 9)

Which of the following can BEST prevent security flaws occurring in outsourced software development?

- A. Contractual requirements for code quality
- B. Licensing, code ownership and intellectual property rights
- C. Certification of the quality and accuracy of the work done
- D. Delivery dates, change management control and budgetary control

**Answer:** C

#### NEW QUESTION 101

- (Exam Topic 9)

What principle requires that changes to the plaintext affect many parts of the ciphertext?

- A. Diffusion
- B. Encapsulation
- C. Obfuscation
- D. Permutation

**Answer:** A

#### NEW QUESTION 105

- (Exam Topic 9)

A security consultant has been asked to research an organization's legal obligations to protect privacy-related information. What kind of reading material is MOST relevant to this project?

- A. The organization's current security policies concerning privacy issues
- B. Privacy-related regulations enforced by governing bodies applicable to the organization
- C. Privacy best practices published by recognized security standards organizations
- D. Organizational procedures designed to protect privacy information

**Answer:** B

#### NEW QUESTION 109

- (Exam Topic 9)

Alternate encoding such as hexadecimal representations is MOST often observed in which of the following forms of attack?

- A. Smurf
- B. Rootkit exploit
- C. Denial of Service (DoS)
- D. Cross site scripting (XSS)

**Answer:** D

#### NEW QUESTION 113

- (Exam Topic 9)

Which of the following elements MUST a compliant EU-US Safe Harbor Privacy Policy contain?

- A. An Explanation: of how long the data subject's collected information will be retained for and how it will be eventually disposed.
- B. An Explanation: of who can be contacted at the organization collecting the information if corrections are required by the data subject.
- C. An Explanation: of the regulatory frameworks and compliance standards the information collecting organization adheres to.
- D. An Explanation: of all the technologies employed by the collecting organization in gathering information on the data subject.

**Answer:**

B

#### NEW QUESTION 118

- (Exam Topic 9)

Which of the following is a network intrusion detection technique?

- A. Statistical anomaly
- B. Perimeter intrusion
- C. Port scanning
- D. Network spoofing

**Answer:** A

#### NEW QUESTION 123

- (Exam Topic 9)

What is the ultimate objective of information classification?

- A. To assign responsibility for mitigating the risk to vulnerable systems
- B. To ensure that information assets receive an appropriate level of protection
- C. To recognize that the value of any item of information may change over time
- D. To recognize the optimal number of classification categories and the benefits to be gained from their use

**Answer:** B

#### NEW QUESTION 127

- (Exam Topic 9)

What maintenance activity is responsible for defining, implementing, and testing updates to application systems?

- A. Program change control
- B. Regression testing
- C. Export exception control
- D. User acceptance testing

**Answer:** A

#### NEW QUESTION 132

- (Exam Topic 9)

When designing a vulnerability test, which one of the following is likely to give the BEST indication of what components currently operate on the network?

- A. Topology diagrams
- B. Mapping tools
- C. Asset register
- D. Ping testing

**Answer:** B

#### NEW QUESTION 136

- (Exam Topic 9)

The goal of software assurance in application development is to

- A. enable the development of High Availability (HA) systems.
- B. facilitate the creation of Trusted Computing Base (TCB) systems.
- C. prevent the creation of vulnerable applications.
- D. encourage the development of open source applications.

**Answer:** C

#### NEW QUESTION 141

- (Exam Topic 9)

Which of the following BEST represents the principle of open design?

- A. Disassembly, analysis, or reverse engineering will reveal the security functionality of the computer system.
- B. Algorithms must be protected to ensure the security and interoperability of the designed system.
- C. A knowledgeable user should have limited privileges on the system to prevent their ability to compromise security capabilities.
- D. The security of a mechanism should not depend on the secrecy of its design or implementation.

**Answer:** D

#### NEW QUESTION 142

- (Exam Topic 9)

Which of the following statements is TRUE of black box testing?

- A. Only the functional specifications are known to the test planner.
- B. Only the source code and the design documents are known to the test planner.
- C. Only the source code and functional specifications are known to the test planner.
- D. Only the design documents and the functional specifications are known to the test planner.



Answer: A

**NEW QUESTION 144**

- (Exam Topic 10)

Which of the following is a process within a Systems Engineering Life Cycle (SELC) stage?

- A. Requirements Analysis
- B. Development and Deployment
- C. Production Operations
- D. Utilization Support

Answer: A

**NEW QUESTION 147**

- (Exam Topic 10)

Which of the following violates identity and access management best practices?

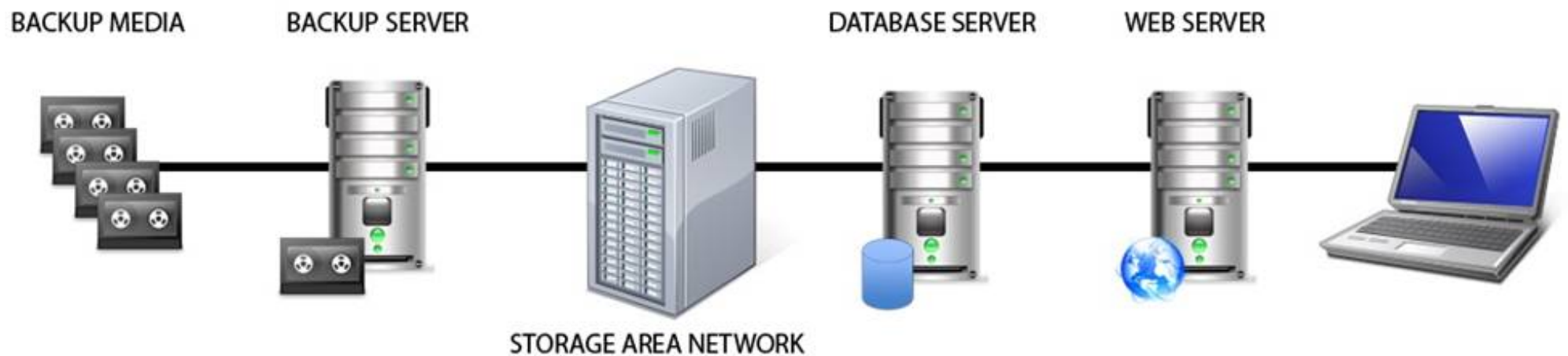
- A. User accounts
- B. System accounts
- C. Generic accounts
- D. Privileged accounts

Answer: C

**NEW QUESTION 151**

- (Exam Topic 10)

Identify the component that MOST likely lacks digital accountability related to information access. Click on the correct device in the image below.



- A. Mastered
- B. Not Mastered

Answer: A

**Explanation:**

Backup Media

Reference: Official (ISC)2 Guide to the CISSP CBK, Third Edition page 1029

**NEW QUESTION 154**

- (Exam Topic 10)

Which of the following is an example of two-factor authentication?

- A. Retina scan and a palm print
- B. Fingerprint and a smart card
- C. Magnetic stripe card and an ID badge
- D. Password and Completely Automated Public Turing test to tell Computers and Humans Apart(CAPTCHA)

Answer: B

**NEW QUESTION 159**

- (Exam Topic 10)

When dealing with compliance with the Payment Card Industry-Data Security Standard (PCI-DSS), an organization that shares card holder information with a service provider MUST do which of the following?

- A. Perform a service provider PCI-DSS assessment on a yearly basis.
- B. Validate the service provider's PCI-DSS compliance status on a regular basis.
- C. Validate that the service providers security policies are in alignment with those of the organization.
- D. Ensure that the service provider updates and tests its Disaster Recovery Plan (DRP) on a yearly basis.

Answer: B

#### NEW QUESTION 161

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization experiencing a negative financial impact is forced to reduce budgets and the number of Information Technology (IT) operations staff performing basic logical access security administration

functions. Security processes have been tightly integrated into normal IT operations and are not separate and distinct roles.

Which of the following will be the PRIMARY security concern as staff is released from the organization?

- A. Inadequate IT support
- B. Loss of data and separation of duties
- C. Undocumented security controls
- D. Additional responsibilities for remaining staff

**Answer: B**

#### NEW QUESTION 163

- (Exam Topic 10)

Which of the following are required components for implementing software configuration management systems?

- A. Audit control and signoff
- B. User training and acceptance
- C. Rollback and recovery processes
- D. Regression testing and evaluation

**Answer: C**

#### NEW QUESTION 164

- (Exam Topic 10)

What is the MOST critical factor to achieve the goals of a security program?

- A. Capabilities of security resources
- B. Executive management support
- C. Effectiveness of security management
- D. Budget approved for security resources

**Answer: B**

#### NEW QUESTION 169

- (Exam Topic 10)

What is the BEST first step for determining if the appropriate security controls are in place for protecting data at rest?

- A. Identify regulatory requirements
- B. Conduct a risk assessment
- C. Determine business drivers
- D. Review the security baseline configuration

**Answer: B**

#### NEW QUESTION 172

- (Exam Topic 10)

What component of a web application that stores the session state in a cookie can be bypassed by an attacker?

- A. An initialization check
- B. An identification check
- C. An authentication check
- D. An authorization check

**Answer: C**

#### NEW QUESTION 174

- (Exam Topic 10)

What is a common challenge when implementing Security Assertion Markup Language (SAML) for identity integration between on-premise environment and an external identity provider service?

- A. Some users are not provisioned into the service.
- B. SAML tokens are provided by the on-premise identity provider.
- C. Single users cannot be revoked from the service.
- D. SAML tokens contain user information.

**Answer: A**

#### NEW QUESTION 177

- (Exam Topic 10)

A security manager has noticed an inconsistent application of server security controls resulting in vulnerabilities on critical systems. What is the MOST likely cause of this issue?

- A. A lack of baseline standards

- B. Improper documentation of security guidelines
- C. A poorly designed security policy communication program
- D. Host-based Intrusion Prevention System (HIPS) policies are ineffective

**Answer:** A

#### NEW QUESTION 179

- (Exam Topic 10)

Which of the following is a critical factor for implementing a successful data classification program?

- A. Executive sponsorship
- B. Information security sponsorship
- C. End-user acceptance
- D. Internal audit acceptance

**Answer:** A

#### NEW QUESTION 182

- (Exam Topic 10)

Which of the following actions MUST be taken if a vulnerability is discovered during the maintenance stage in a System Development Life Cycle (SDLC)?

- A. Make changes following principle and design guidelines.
- B. Stop the application until the vulnerability is fixed.
- C. Report the vulnerability to product owner.
- D. Monitor the application and review code.

**Answer:** C

#### NEW QUESTION 186

- (Exam Topic 10)

Which of the following is a detective access control mechanism?

- A. Log review
- B. Least privilege
- C. Password complexity
- D. Non-disclosure agreement

**Answer:** A

#### NEW QUESTION 187

- (Exam Topic 10)

During the procurement of a new information system, it was determined that some of the security requirements were not addressed in the system specification. Which of the following is the MOST likely reason for this?

- A. The procurement officer lacks technical knowledge.
- B. The security requirements have changed during the procurement process.
- C. There were no security professionals in the vendor's bidding team.
- D. The description of the security requirements was insufficient.

**Answer:** D

#### NEW QUESTION 189

- (Exam Topic 10)

When implementing a secure wireless network, which of the following supports authentication and authorization for individual client endpoints?

- A. Temporal Key Integrity Protocol (TKIP)
- B. Wi-Fi Protected Access (WPA) Pre-Shared Key (PSK)
- C. Wi-Fi Protected Access 2 (WPA2) Enterprise
- D. Counter Mode with Cipher Block Chaining Message Authentication Code Protocol (CCMP)

**Answer:** C

#### NEW QUESTION 190

- (Exam Topic 10)

When is security personnel involvement in the Systems Development Life Cycle (SDLC) process MOST beneficial?

- A. Testing phase
- B. Development phase
- C. Requirements definition phase
- D. Operations and maintenance phase

**Answer:** C

#### NEW QUESTION 195

- (Exam Topic 10)

With data labeling, which of the following MUST be the key decision maker?

- A. Information security
- B. Departmental management
- C. Data custodian
- D. Data owner

**Answer:** D

#### NEW QUESTION 197

- (Exam Topic 10)

Which of the following is the MOST crucial for a successful audit plan?

- A. Defining the scope of the audit to be performed
- B. Identifying the security controls to be implemented
- C. Working with the system owner on new controls
- D. Acquiring evidence of systems that are not compliant

**Answer:** A

#### NEW QUESTION 201

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization experiencing a negative financial impact is forced to reduce budgets and the number of Information Technology (IT) operations staff performing basic logical access security administration functions. Security processes have been tightly integrated into normal IT operations and are not separate and distinct roles.

Which of the following will MOST likely allow the organization to keep risk at an acceptable level?

- A. Increasing the amount of audits performed by third parties
- B. Removing privileged accounts from operational staff
- C. Assigning privileged functions to appropriate staff
- D. Separating the security function into distinct roles

**Answer:** C

#### NEW QUESTION 202

- (Exam Topic 10)

Which of the following BEST describes Recovery Time Objective (RTO)?

- A. Time of data validation after disaster
- B. Time of data restoration from backup after disaster
- C. Time of application resumption after disaster
- D. Time of application verification after disaster

**Answer:** C

#### NEW QUESTION 207

- (Exam Topic 10)

A system is developed so that its business users can perform business functions but not user administration functions. Application administrators can perform administration functions but not user business functions. These capabilities are BEST described as

- A. least privilege.
- B. rule based access controls.
- C. Mandatory Access Control (MAC).
- D. separation of duties.

**Answer:** D

#### NEW QUESTION 210

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization has hired an information security officer to lead their security department. The officer has adequate people resources but is lacking the other necessary components to have an effective security program. There are numerous initiatives requiring security involvement.

Given the number of priorities, which of the following will MOST likely influence the selection of top initiatives?

- A. Severity of risk
- B. Complexity of strategy
- C. Frequency of incidents
- D. Ongoing awareness

**Answer:** A

#### NEW QUESTION 215

- (Exam Topic 10)

Host-Based Intrusion Protection (HIPS) systems are often deployed in monitoring or learning mode during their initial implementation. What is the objective of starting in this mode?

- A. Automatically create exceptions for specific actions or files
- B. Determine which files are unsafe to access and blacklist them
- C. Automatically whitelist actions or files known to the system
- D. Build a baseline of normal or safe system events for review

**Answer:** D

#### NEW QUESTION 218

- (Exam Topic 10)

Refer to the information below to answer the question.

A large organization uses unique identifiers and requires them at the start of every system session. Application access is based on job classification. The organization is subject to periodic independent reviews of access controls and violations. The organization uses wired and wireless networks and remote access. The organization also uses secure connections to branch offices and secure backup and recovery strategies for selected information and processes. In addition to authentication at the start of the user session, best practice would require re-authentication

- A. periodically during a session.
- B. for each business process.
- C. at system sign-off.
- D. after a period of inactivity.

**Answer:** D

#### NEW QUESTION 221

- (Exam Topic 10)

A large university needs to enable student access to university resources from their homes. Which of the following provides the BEST option for low maintenance and ease of deployment?

- A. Provide students with Internet Protocol Security (IPSec) Virtual Private Network (VPN) client software.
- B. Use Secure Sockets Layer (SSL) VPN technology.
- C. Use Secure Shell (SSH) with public/private keys.
- D. Require students to purchase home router capable of VPN.

**Answer:** B

#### NEW QUESTION 224

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization has hired an information security officer to lead their security department. The officer has adequate people resources but is lacking the other necessary components to have an effective security program. There are numerous initiatives requiring security involvement. The security program can be considered effective when

- A. vulnerabilities are proactively identified.
- B. audits are regularly performed and reviewed.
- C. backups are regularly performed and validated.
- D. risk is lowered to an acceptable level.

**Answer:** D

#### NEW QUESTION 229

- (Exam Topic 10)

Refer to the information below to answer the question.

Desktop computers in an organization were sanitized for re-use in an equivalent security environment. The data was destroyed in accordance with organizational policy and all marking and other external indications of the sensitivity of the data that was formerly stored on the magnetic drives were removed.

After magnetic drives were degaussed twice according to the product manufacturer's directions, what is the MOST LIKELY security issue with degaussing?

- A. Commercial products often have serious weaknesses of the magnetic force available in the degausser product.
- B. Degausser products may not be properly maintained and operated.
- C. The inability to turn the drive around in the chamber for the second pass due to human error.
- D. Inadequate record keeping when sanitizing media.

**Answer:** B

#### NEW QUESTION 230

- (Exam Topic 10)

What is the PRIMARY reason for ethics awareness and related policy implementation?

- A. It affects the workflow of an organization.
- B. It affects the reputation of an organization.
- C. It affects the retention rate of employees.
- D. It affects the morale of the employees.

**Answer:** B

#### NEW QUESTION 234

- (Exam Topic 10)

Which of the following is the PRIMARY benefit of a formalized information classification program?



- A. It drives audit processes.
- B. It supports risk assessment.
- C. It reduces asset vulnerabilities.
- D. It minimizes system logging requirements.

**Answer:** B

#### NEW QUESTION 237

- (Exam Topic 10)

During an audit, the auditor finds evidence of potentially illegal activity. Which of the following is the MOST appropriate action to take?

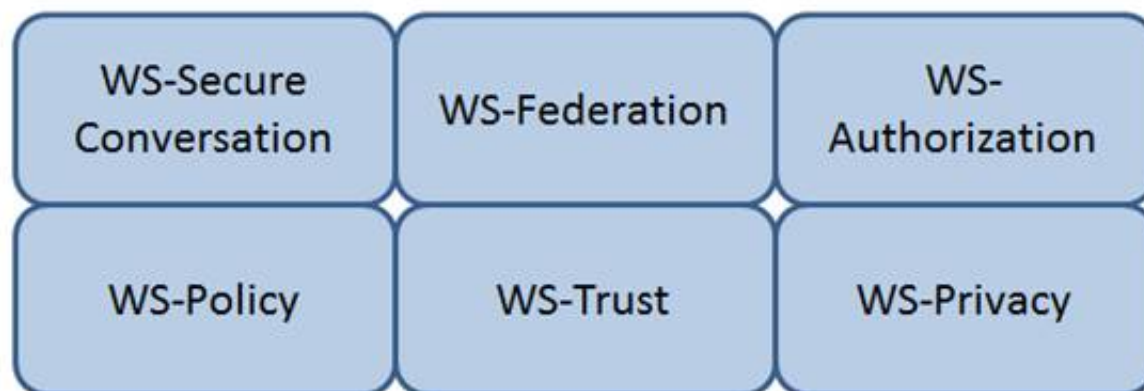
- A. Immediately call the police
- B. Work with the client to resolve the issue internally
- C. Advise the person performing the illegal activity to cease and desist
- D. Work with the client to report the activity to the appropriate authority

**Answer:** D

#### NEW QUESTION 241

- (Exam Topic 11)

Which Web Services Security (WS-Security) specification handles the management of security tokens and the underlying policies for granting access? Click on the correct specification in the image below.



- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

WS-Authorization

Reference: Java Web Services: Up and Running" By Martin Kalin page 228

#### NEW QUESTION 245

- (Exam Topic 11)

Which of the following BEST describes the purpose of performing security certification?

- A. To identify system threats, vulnerabilities, and acceptable level of risk
- B. To formalize the confirmation of compliance to security policies and standards
- C. To formalize the confirmation of completed risk mitigation and risk analysis
- D. To verify that system architecture and interconnections with other systems are effectively implemented

**Answer:** B

#### NEW QUESTION 248

- (Exam Topic 11)

What is the MOST effective method of testing custom application code?

- A. Negative testing
- B. White box testing
- C. Penetration testing
- D. Black box testing

**Answer:** B



#### NEW QUESTION 250

- (Exam Topic 11)

Which of the following is generally indicative of a replay attack when dealing with biometric authentication?

- A. False Acceptance Rate (FAR) is greater than 1 in 100,000
- B. False Rejection Rate (FRR) is greater than 5 in 100
- C. Inadequately specified templates
- D. Exact match

**Answer:** D

#### NEW QUESTION 251

- (Exam Topic 11)

Which of the following is a function of Security Assertion Markup Language (SAML)?

- A. File allocation
- B. Redundancy check
- C. Extended validation
- D. Policy enforcement

**Answer:** D

#### NEW QUESTION 255

- (Exam Topic 11)

Which of the following BEST describes a Protection Profile (PP)?

- A. A document that expresses an implementation independent set of security requirements for an IT product that meets specific consumer needs.
- B. A document that is used to develop an IT security product from its security requirements definition.
- C. A document that expresses an implementation dependent set of security requirements which contains only the security functional requirements.
- D. A document that represents evaluated products where there is a one-to-one correspondence between a PP and a Security Target (ST).

**Answer:** A

#### NEW QUESTION 257

- (Exam Topic 11)

Which of the following is the MOST important element of change management documentation?

- A. List of components involved
- B. Number of changes being made
- C. Business case justification
- D. A stakeholder communication

**Answer:** C

#### NEW QUESTION 261

- (Exam Topic 11)

Which of the following is a reason to use manual patch installation instead of automated patch management?

- A. The cost required to install patches will be reduced.
- B. The time during which systems will remain vulnerable to an exploit will be decreased.
- C. The likelihood of system or application incompatibilities will be decreased.
- D. The ability to cover large geographic areas is increased.

**Answer:** C

#### NEW QUESTION 265

- (Exam Topic 11)

Which of the following entities is ultimately accountable for data remanence vulnerabilities with data replicated by a cloud service provider?

- A. Data owner
- B. Data steward
- C. Data custodian
- D. Data processor

**Answer:** A

#### NEW QUESTION 268

- (Exam Topic 11)

Which of the following is the BIGGEST weakness when using native Lightweight Directory Access Protocol (LDAP) for authentication?

- A. Authorizations are not included in the server response
- B. Unsalted hashes are passed over the network
- C. The authentication session can be replayed
- D. Passwords are passed in cleartext

**Answer:** D

#### NEW QUESTION 273

- (Exam Topic 11)

Which of the following disaster recovery test plans will be MOST effective while providing minimal risk?

- A. Read-through
- B. Parallel
- C. Full interruption
- D. Simulation

**Answer:** B

#### NEW QUESTION 277

- (Exam Topic 11)

The World Trade Organization's (WTO) agreement on Trade-Related Aspects of Intellectual Property Rights (TRIPS) requires authors of computer software to be given the

- A. right to refuse or permit commercial rentals.
- B. right to disguise the software's geographic origin.
- C. ability to tailor security parameters based on location.
- D. ability to confirm license authenticity of their works.

**Answer:** A

#### NEW QUESTION 282

- (Exam Topic 11)

What is the PRIMARY difference between security policies and security procedures?

- A. Policies are used to enforce violations, and procedures create penalties
- B. Policies point to guidelines, and procedures are more contractual in nature
- C. Policies are included in awareness training, and procedures give guidance
- D. Policies are generic in nature, and procedures contain operational details

**Answer:** D

#### NEW QUESTION 284

- (Exam Topic 11)

Which of the following BEST describes a rogue Access Point (AP)?

- A. An AP that is not protected by a firewall
- B. An AP not configured to use Wired Equivalent Privacy (WEP) with Triple Data Encryption Algorithm (3DES)
- C. An AP connected to the wired infrastructure but not under the management of authorized network administrators
- D. An AP infected by any kind of Trojan or Malware

**Answer:** C

#### NEW QUESTION 289

- (Exam Topic 11)

After acquiring the latest security updates, what must be done before deploying to production systems?

- A. Use tools to detect missing system patches
- B. Install the patches on a test system
- C. Subscribe to notifications for vulnerabilities
- D. Assess the severity of the situation

**Answer:** B

#### NEW QUESTION 294

- (Exam Topic 11)

A security professional is asked to provide a solution that restricts a bank teller to only perform a savings deposit transaction but allows a supervisor to perform corrections after the transaction. Which of the following is the MOST effective solution?

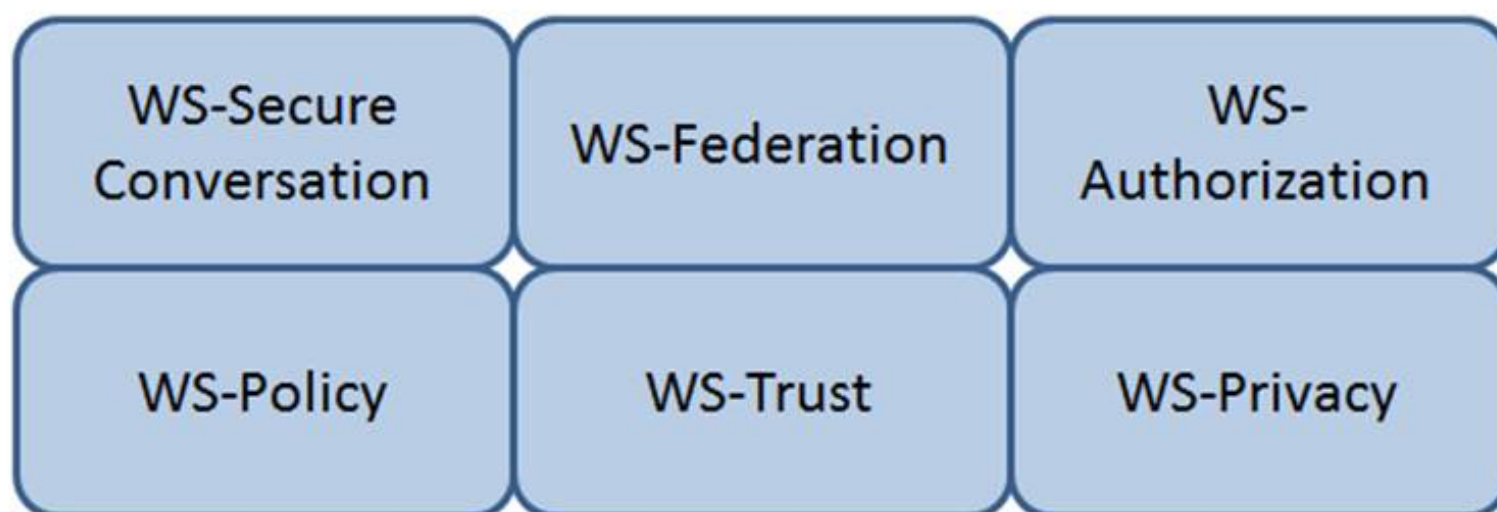
- A. Access is based on rules.
- B. Access is determined by the system.
- C. Access is based on user's role.
- D. Access is based on data sensitivity.

**Answer:** C

#### NEW QUESTION 296

- (Exam Topic 11)

Which Web Services Security (WS-Security) specification negotiates how security tokens will be issued, renewed and validated? Click on the correct specification in the image below.



- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

WS-Trust

The protocol used for issuing security tokens is based on WS-Trust. WS-Trust is a Web service specification that builds on WS-Security. It describes a protocol used for issuance, exchange, and validation of security tokens. WS-Trust provides a solution for interoperability by defining a protocol for issuing and exchanging security tokens, based on token format, namespace, or trust boundaries.

Reference: <https://msdn.microsoft.com/en-us/library/ff650503.aspx>

**NEW QUESTION 299**

- (Exam Topic 11)

Which one of the following is a common risk with network configuration management?

- A. Patches on the network are difficult to keep current.
- B. It is the responsibility of the systems administrator.
- C. User ID and passwords are never set to expire.
- D. Network diagrams are not up to date.

**Answer:** D

**NEW QUESTION 304**

- (Exam Topic 11)

The goal of a Business Continuity Plan (BCP) training and awareness program is to

- A. enhance the skills required to create, maintain, and execute the plan.
- B. provide for a high level of recovery in case of disaster.
- C. describe the recovery organization to new employees.
- D. provide each recovery team with checklists and procedures.

**Answer:** A

**NEW QUESTION 309**

- (Exam Topic 11)

The PRIMARY outcome of a certification process is that it provides documented

- A. system weaknesses for remediation.
- B. standards for security assessment, testing, and process evaluation.
- C. interconnected systems and their implemented security controls.
- D. security analyses needed to make a risk-based decision.

**Answer:** D

**NEW QUESTION 311**

- (Exam Topic 11)

Which of the following methods can be used to achieve confidentiality and integrity for data in transit?

- A. Multiprotocol Label Switching (MPLS)
- B. Internet Protocol Security (IPSec)
- C. Federated identity management
- D. Multi-factor authentication

**Answer:** B

#### NEW QUESTION 315

- (Exam Topic 11)

Discretionary Access Control (DAC) is based on which of the following?

- A. Information source and destination
- B. Identification of subjects and objects
- C. Security labels and privileges
- D. Standards and guidelines

**Answer:** B

#### NEW QUESTION 317

- (Exam Topic 11)

For an organization considering two-factor authentication for secure network access, which of the following is MOST secure?

- A. Challenge response and private key
- B. Digital certificates and Single Sign-On (SSO)
- C. Tokens and passphrase
- D. Smart card and biometrics

**Answer:** D

#### NEW QUESTION 318

- (Exam Topic 11)

When in the Software Development Life Cycle (SDLC) MUST software security functional requirements be defined?

- A. After the system preliminary design has been developed and the data security categorization has been performed
- B. After the business functional analysis and the data security categorization have been performed
- C. After the vulnerability analysis has been performed and before the system detailed design begins
- D. After the system preliminary design has been developed and before the data security categorization begins

**Answer:** B

#### NEW QUESTION 322

- (Exam Topic 11)

Which of the following is a recommended alternative to an integrated email encryption system?

- A. Sign emails containing sensitive data
- B. Send sensitive data in separate emails
- C. Encrypt sensitive data separately in attachments
- D. Store sensitive information to be sent in encrypted drives

**Answer:** C

#### NEW QUESTION 324

- (Exam Topic 11)

The 802.1x standard provides a framework for what?

- A. Network authentication for only wireless networks
- B. Network authentication for wired and wireless networks
- C. Wireless encryption using the Advanced Encryption Standard (AES)
- D. Wireless network encryption using Secure Sockets Layer (SSL)

**Answer:** B

#### NEW QUESTION 325

- (Exam Topic 11)

Which of the following is the PRIMARY benefit of implementing data-in-use controls?

- A. If the data is lost, it must be decrypted to be opened.
- B. If the data is lost, it will not be accessible to unauthorized users.
- C. When the data is being viewed, it can only be printed by authorized users.
- D. When the data is being viewed, it must be accessed using secure protocols.

**Answer:** C

### NEW QUESTION 328

- (Exam Topic 11)

In order for a security policy to be effective within an organization, it MUST include

- A. strong statements that clearly define the problem.
- B. a list of all standards that apply to the policy.
- C. owner information and date of last revision.
- D. disciplinary measures for non compliance.

Answer: D

### NEW QUESTION 329

- (Exam Topic 11)

A global organization wants to implement hardware tokens as part of a multifactor authentication solution for remote access. The PRIMARY advantage of this implementation is

- A. the scalability of token enrollment.
- B. increased accountability of end users.
- C. it protects against unauthorized access.
- D. it simplifies user access administration.

Answer: C

### NEW QUESTION 331

- (Exam Topic 11)

In which order, from MOST to LEAST impacted, does user awareness training reduce the occurrence of the events below?

Event		Order
Disloyal employees		1
User-instigated		2
Targeted infiltration		3
Virus infiltrations		4

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Event		Order
Disloyal employees	Disloyal employees	1
User-instigated	User-instigated	2
Targeted infiltration	Targeted infiltration	3
Virus infiltrations	Virus infiltrations	4

### NEW QUESTION 333

- (Exam Topic 12)

A proxy firewall operates at what layer of the Open System Interconnection (OSI) model?

- A. Transport
- B. Data link
- C. Network
- D. Application

Answer: D

### NEW QUESTION 337

- (Exam Topic 12)

Which of the following is a remote access protocol that uses a static authentication?

- A. Point-to-Point Tunneling Protocol (PPTP)
- B. Routing Information Protocol (RIP)
- C. Password Authentication Protocol (PAP)
- D. Challenge Handshake Authentication Protocol (CHAP)



Answer: C

#### NEW QUESTION 342

- (Exam Topic 12)

The restoration priorities of a Disaster Recovery Plan (DRP) are based on which of the following documents?

- A. Service Level Agreement (SLA)
- B. Business Continuity Plan (BCP)
- C. Business Impact Analysis (BIA)
- D. Crisis management plan

Answer: B

#### NEW QUESTION 347

- (Exam Topic 12)

Which of the following adds end-to-end security inside a Layer 2 Tunneling Protocol (L2TP) Internet Protocol Security (IPSec) connection?

- A. Temporal Key Integrity Protocol (TKIP)
- B. Secure Hash Algorithm (SHA)
- C. Secure Shell (SSH)
- D. Transport Layer Security (TLS)

Answer: B

#### NEW QUESTION 348

- (Exam Topic 12)

Which of the following restricts the ability of an individual to carry out all the steps of a particular process?

- A. Job rotation
- B. Separation of duties
- C. Least privilege
- D. Mandatory vacations

Answer: B

#### NEW QUESTION 349

- (Exam Topic 12)

The PRIMARY purpose of accreditation is to:

- A. comply with applicable laws and regulations.
- B. allow senior management to make an informed decision regarding whether to accept the risk of operating the system.
- C. protect an organization's sensitive data.
- D. verify that all security controls have been implemented properly and are operating in the correct manner.

Answer: B

#### NEW QUESTION 354

- (Exam Topic 12)

Match the access control type to the example of the control type. Drag each access control type net to its corresponding example.

<u>Access Control Type</u>		<u>Example</u>
Administrative		Labeling of sensitive data
Technical		Biometrics for authentication
Logical		Constrained user interface
Physical		Radio Frequency Identification (RFID) badge

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



Administrative – labeling of sensitive data Technical – Constrained user interface Logical – Biometrics for authentication  
Physical – Radio Frequency Identification (RFID) badge

#### NEW QUESTION 357

- (Exam Topic 12)

Which of the following BEST describes Recovery Time Objective (RTO)?

- A. Time of application resumption after disaster
- B. Time of application verification after disaster.
- C. Time of data validation after disaster.
- D. Time of data restoration from backup after disaster.

**Answer:** A

#### NEW QUESTION 361

- (Exam Topic 12)

Although code using a specific program language may not be susceptible to a buffer overflow attack,

- A. most calls to plug-in programs are susceptible.
- B. most supporting application code is susceptible.
- C. the graphical images used by the application could be susceptible.
- D. the supporting virtual machine could be susceptible.

**Answer:** C

#### NEW QUESTION 362

- (Exam Topic 12)

An employee of a retail company has been granted an extended leave of absence by Human Resources (HR). This information has been formally communicated to the access provisioning team. Which of the following is the BEST action to take?

- A. Revoke access temporarily.
- B. Block user access and delete user account after six months.
- C. Block access to the offices immediately.
- D. Monitor account usage temporarily.

**Answer:** D

#### NEW QUESTION 365

- (Exam Topic 12)

Which of the following is the PRIMARY benefit of a formalized information classification program?

- A. It minimized system logging requirements.
- B. It supports risk assessment.
- C. It reduces asset vulnerabilities.
- D. It drives audit processes.

**Answer:** B

#### NEW QUESTION 367

- (Exam Topic 12)

Which one of the following activities would present a significant security risk to organizations when employing a Virtual Private Network (VPN) solution?

- A. VPN bandwidth
- B. Simultaneous connection to other networks
- C. Users with Internet Protocol (IP) addressing conflicts
- D. Remote users with administrative rights

**Answer:** B

#### NEW QUESTION 370

- (Exam Topic 12)

Which of the following is a weakness of Wired Equivalent Privacy (WEP)?

- A. Length of Initialization Vector (IV)
- B. Protection against message replay
- C. Detection of message tampering
- D. Built-in provision to rotate keys

**Answer:** A

#### NEW QUESTION 372

- (Exam Topic 12)

An organization publishes and periodically updates its employee policies in a file on their intranet. Which of the following is a PRIMARY security concern?

- A. Ownership
- B. Confidentiality

- C. Availability
- D. Integrity

**Answer:** C

#### NEW QUESTION 374

- (Exam Topic 12)

Which of the following is a characteristic of the initialization vector when using Data Encryption Standard (DES)?

- A. It must be known to both sender and receiver.
- B. It can be transmitted in the clear as a random number.
- C. It must be retained until the last block is transmitted.
- D. It can be used to encrypt and decrypt information.

**Answer:** B

#### NEW QUESTION 378

- (Exam Topic 12)

When using Generic Routing Encapsulation (GRE) tunneling over Internet Protocol version 4 (IPv4), where is the GRE header inserted?

- A. Into the options field
- B. Between the delivery header and payload
- C. Between the source and destination addresses
- D. Into the destination address

**Answer:** B

#### NEW QUESTION 380

- (Exam Topic 12)

When evaluating third-party applications, which of the following is the GREATEST responsibility of Information Security?

- A. Accept the risk on behalf of the organization.
- B. Report findings to the business to determine security gaps.
- C. Quantify the risk to the business for product selection.
- D. Approve the application that best meets security requirements.

**Answer:** C

#### NEW QUESTION 384

- (Exam Topic 12)

When designing a vulnerability test, which one of the following is likely to give the BEST indication of what components currently operate on the network?

- A. Topology diagrams
- B. Mapping tools
- C. Asset register
- D. Ping testing

**Answer:** D

#### NEW QUESTION 385

- (Exam Topic 12)

When building a data classification scheme, which of the following is the PRIMARY concern?

- A. Purpose
- B. Cost effectiveness
- C. Availability
- D. Authenticity

**Answer:** D

#### NEW QUESTION 387

- (Exam Topic 12)

What balance MUST be considered when web application developers determine how informative application error messages should be constructed?

- A. Risk versus benefit
- B. Availability versus auditability
- C. Confidentiality versus integrity
- D. Performance versus user satisfaction

**Answer:** A

#### NEW QUESTION 389

- (Exam Topic 13)

A security analyst for a large financial institution is reviewing network traffic related to an incident. The analyst determines the traffic is irrelevant to the investigation but in the process of the review, the analyst also finds that an applications data, which included full credit card cardholder data, is transferred in clear text between

the server and user's desktop. The analyst knows this violates the Payment Card Industry Data Security Standard (PCI-DSS). Which of the following is the analyst's next step?

- A. Send the log file co-workers for peer review
- B. Include the full network traffic logs in the incident report
- C. Follow organizational processes to alert the proper teams to address the issue.
- D. Ignore data as it is outside the scope of the investigation and the analyst's role.

**Answer:** C

**Explanation:**

Section: Security Operations

#### NEW QUESTION 392

- (Exam Topic 13)

Why is planning in Disaster Recovery (DR) an interactive process?

- A. It details off-site storage plans
- B. It identifies omissions in the plan
- C. It defines the objectives of the plan
- D. It forms part of the awareness process

**Answer:** B

#### NEW QUESTION 395

- (Exam Topic 13)

An organization's security policy delegates to the data owner the ability to assign which user roles have access to a particular resource. What type of authorization mechanism is being used?

- A. Discretionary Access Control (DAC)
- B. Role Based Access Control (RBAC)
- C. Media Access Control (MAC)
- D. Mandatory Access Control (MAC)

**Answer:** A

#### NEW QUESTION 399

- (Exam Topic 13)

From a security perspective, which of the following assumptions MUST be made about input to an application?

- A. It is tested
- B. It is logged
- C. It is verified
- D. It is untrusted

**Answer:** D

#### NEW QUESTION 401

- (Exam Topic 13)

Which security access policy contains fixed security attributes that are used by the system to determine a user's access to a file or object?

- A. Mandatory Access Control (MAC)
- B. Access Control List (ACL)
- C. Discretionary Access Control (DAC)
- D. Authorized user control

**Answer:** A

#### NEW QUESTION 405

- (Exam Topic 13)

Which of the following could be considered the MOST significant security challenge when adopting DevOps practices compared to a more traditional control framework?

- A. Achieving Service Level Agreements (SLA) on how quickly patches will be released when a security flaw is found.
- B. Maintaining segregation of duties.
- C. Standardized configurations for logging, alerting, and security metrics.
- D. Availability of security teams at the end of design process to perform last-minute manual audits and reviews.

**Answer:** B

#### NEW QUESTION 410

- (Exam Topic 13)

A Denial of Service (DoS) attack on a syslog server exploits weakness in which of the following protocols?

- A. Point-to-Point Protocol (PPP) and Internet Control Message Protocol (ICMP)
- B. Transmission Control Protocol (TCP) and User Datagram Protocol (UDP)

- C. Address Resolution Protocol (ARP) and Reverse Address Resolution Protocol (RARP)
- D. Transport Layer Security (TLS) and Secure Sockets Layer (SSL)

**Answer:** B

#### NEW QUESTION 415

- (Exam Topic 13)

The design review for an application has been completed and is ready for release. What technique should an organization use to assure application integrity?

- A. Application authentication
- B. Input validation
- C. Digital signing
- D. Device encryption

**Answer:** C

#### NEW QUESTION 417

- (Exam Topic 13)

It is MOST important to perform which of the following to minimize potential impact when implementing a new vulnerability scanning tool in a production environment?

- A. Negotiate schedule with the Information Technology (IT) operation's team
- B. Log vulnerability summary reports to a secured server
- C. Enable scanning during off-peak hours
- D. Establish access for Information Technology (IT) management

**Answer:** A

#### Explanation:

Section: Security Operations

#### NEW QUESTION 422

- (Exam Topic 13)

Which factors MUST be considered when classifying information and supporting assets for risk management, legal discovery, and compliance?

- A. System owner roles and responsibilities, data handling standards, storage and secure development lifecycle requirements
- B. Data stewardship roles, data handling and storage standards, data lifecycle requirements
- C. Compliance office roles and responsibilities, classified material handling standards, storage system lifecycle requirements
- D. System authorization roles and responsibilities, cloud computing standards, lifecycle requirements

**Answer:** A

#### NEW QUESTION 423

- (Exam Topic 13)

Which security modes is MOST commonly used in a commercial environment because it protects the integrity of financial and accounting data?

- A. Biba
- B. Graham-Denning
- C. Clark-Wilson
- D. Beil-LaPadula

**Answer:** C

#### NEW QUESTION 427

- (Exam Topic 13)

Which of the following is a benefit in implementing an enterprise Identity and Access Management (IAM) solution?

- A. Password requirements are simplified.
- B. Risk associated with orphan accounts is reduced.
- C. Segregation of duties is automatically enforced.
- D. Data confidentiality is increased.

**Answer:** A

#### NEW QUESTION 431

- (Exam Topic 13)

When developing solutions for mobile devices, in which phase of the Software Development Life Cycle (SDLC) should technical limitations related to devices be specified?

- A. Implementation
- B. Initiation
- C. Review
- D. Development

**Answer:** A



#### NEW QUESTION 434

- (Exam Topic 13)

What can happen when an Intrusion Detection System (IDS) is installed inside a firewall-protected internal network?

- A. The IDS can detect failed administrator logon attempts from servers.
- B. The IDS can increase the number of packets to analyze.
- C. The firewall can increase the number of packets to analyze.
- D. The firewall can detect failed administrator login attempts from servers

Answer: A

#### NEW QUESTION 438

- (Exam Topic 13)

Which of the following is a common characteristic of privacy?

- A. Provision for maintaining an audit trail of access to the private data
- B. Notice to the subject of the existence of a database containing relevant credit card data
- C. Process for the subject to inspect and correct personal data on-site
- D. Database requirements for integration of privacy data

Answer: A

#### NEW QUESTION 442

- (Exam Topic 13)

Match the name of access control model with its associated restriction.

Drag each access control model to its appropriate restriction access on the right.

Access Control Model		Restrictions
Mandatory Access Control		End user cannot set controls
Discretionary Access Control (DAC)		Subject has total control over objects
Role Based Access Control (RBAC)		Dynamically assigns permissions to particular duties based on job function
Rule based access control		Dynamically assigns roles to subjects based on criteria assigned by a custodian

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Access Control Model		Restrictions
Mandatory Access Control	Mandatory Access Control	End user cannot set controls
Discretionary Access Control (DAC)	Discretionary Access Control (DAC)	Subject has total control over objects
Role Based Access Control (RBAC)	Role Based Access Control (RBAC)	Dynamically assigns permissions to particular duties based on job function
Rule based access control	Rule based access control	Dynamically assigns roles to subjects based on criteria assigned by a custodian

#### NEW QUESTION 445

- (Exam Topic 13)

Which of the following is considered a secure coding practice?

- A. Use concurrent access for shared variables and resources
- B. Use checksums to verify the integrity of libraries
- C. Use new code for common tasks

D. Use dynamic execution functions to pass user supplied data

**Answer:** B

#### NEW QUESTION 446

- (Exam Topic 13)

An organization recently conducted a review of the security of its network applications. One of the vulnerabilities found was that the session key used in encrypting sensitive information to a third party server had been hard-coded in the client and server applications. Which of the following would be MOST effective in mitigating this vulnerability?

- A. Diffie-Hellman (DH) algorithm
- B. Elliptic Curve Cryptography (ECC) algorithm
- C. Digital Signature algorithm (DSA)
- D. Rivest-Shamir-Adleman (RSA) algorithm

**Answer:** A

#### NEW QUESTION 450

- (Exam Topic 13)

Which of the following is the MOST challenging issue in apprehending cyber criminals?

- A. They often use sophisticated method to commit a crime.
- B. It is often hard to collect and maintain integrity of digital evidence.
- C. The crime is often committed from a different jurisdiction.
- D. There is often no physical evidence involved.

**Answer:** C

#### NEW QUESTION 453

- (Exam Topic 13)

Which of the following MUST be scalable to address security concerns raised by the integration of third-party identity services?

- A. Mandatory Access Controls (MAC)
- B. Enterprise security architecture
- C. Enterprise security procedures
- D. Role Based Access Controls (RBAC)

**Answer:** D

#### NEW QUESTION 455

- (Exam Topic 13)

Which of the following entails identification of data and links to business processes, applications, and data stores as well as assignment of ownership responsibilities?

- A. Security governance
- B. Risk management
- C. Security portfolio management
- D. Risk assessment

**Answer:** B

#### NEW QUESTION 460

- (Exam Topic 13)

What MUST each information owner do when a system contains data from multiple information owners?

- A. Provide input to the Information System (IS) owner regarding the security requirements of the data
- B. Review the Security Assessment report (SAR) for the Information System (IS) and authorize the IS to operate.
- C. Develop and maintain the System Security Plan (SSP) for the Information System (IS) containing the data
- D. Move the data to an Information System (IS) that does not contain data owned by other information owners

**Answer:** C

#### Explanation:

Section: Security Assessment and Testing

#### NEW QUESTION 462

- (Exam Topic 13)

Digital certificates used in Transport Layer Security (TLS) support which of the following?

- A. Information input validation
- B. Non-repudiation controls and data encryption
- C. Multi-Factor Authentication (MFA)
- D. Server identity and data confidentiality

**Answer:** D



#### NEW QUESTION 463

- (Exam Topic 13)

Which of the following is a responsibility of a data steward?

- A. Ensure alignment of the data governance effort to the organization.
- B. Conduct data governance interviews with the organization.
- C. Document data governance requirements.
- D. Ensure that data decisions and impacts are communicated to the organization.

**Answer:** A

#### NEW QUESTION 468

- (Exam Topic 13)

Who has the PRIMARY responsibility to ensure that security objectives are aligned with organization goals?

- A. Senior management
- B. Information security department
- C. Audit committee
- D. All users

**Answer:** C

#### NEW QUESTION 473

- (Exam Topic 13)

An organization adopts a new firewall hardening standard. How can the security professional verify that the technical staff correct implemented the new standard?

- A. Perform a compliance review
- B. Perform a penetration test
- C. Train the technical staff
- D. Survey the technical staff

**Answer:** B

#### Explanation:

Section: Security Operations

#### NEW QUESTION 476

- (Exam Topic 13)

A minimal implementation of endpoint security includes which of the following?

- A. Trusted platforms
- B. Host-based firewalls
- C. Token-based authentication
- D. Wireless Access Points (AP)

**Answer:** A

#### NEW QUESTION 481

- (Exam Topic 13)

Which of the following is the MOST appropriate action when reusing media that contains sensitive data?

- A. Erase
- B. Sanitize
- C. Encrypt
- D. Degauss

**Answer:** B

#### NEW QUESTION 484

- (Exam Topic 13)

Extensible Authentication Protocol-Message Digest 5 (EAP-MD5) only provides which of the following?

- A. Mutual authentication
- B. Server authentication
- C. User authentication
- D. Streaming ciphertext data

**Answer:** C

#### NEW QUESTION 486

- (Exam Topic 13)

Which of the following is the GREATEST benefit of implementing a Role Based Access Control (RBAC) system?

- A. Integration using Lightweight Directory Access Protocol (LDAP)
- B. Form-based user registration process

- C. Integration with the organizations Human Resources (HR) system
- D. A considerably simpler provisioning process

**Answer:** D

#### NEW QUESTION 488

- (Exam Topic 13)

As part of an application penetration testing process, session hijacking can BEST be achieved by which of the following?

- A. Known-plaintext attack
- B. Denial of Service (DoS)
- C. Cookie manipulation
- D. Structured Query Language (SQL) injection

**Answer:** D

#### Explanation:

Section: Security Assessment and Testing

#### NEW QUESTION 493

- (Exam Topic 13)

During examination of Internet history records, the following string occurs within a Unique Resource Locator (URL):

`http://www.companysite.com/products/products.asp?productid=123`

or `1=1`

What type of attack does this indicate?

- A. Directory traversal
- B. Structured Query Language (SQL) injection
- C. Cross-Site Scripting (XSS)
- D. Shellcode injection

**Answer:** C

#### NEW QUESTION 495

- (Exam Topic 13)

Which of the following management process allows ONLY those services required for users to accomplish their tasks, change default user passwords, and set servers to retrieve antivirus updates?

- A. Configuration
- B. Identity
- C. Compliance
- D. Patch

**Answer:** A

#### NEW QUESTION 498

- (Exam Topic 13)

In Disaster Recovery (DR) and Business Continuity (DC) training, which BEST describes a functional drill?

- A. a functional evacuation of personnel
- B. a specific test by response teams of individual emergency response functions
- C. an activation of the backup site
- D. a full-scale simulation of an emergency and the subsequent response functions.

**Answer:** D

#### NEW QUESTION 503

- (Exam Topic 13)

Which of the following is BEST achieved through the use of eXtensible Access Markup Language (XACML)?

- A. Minimize malicious attacks from third parties
- B. Manage resource privileges
- C. Share digital identities in hybrid cloud
- D. Defined a standard protocol

**Answer:** D

#### NEW QUESTION 504

- (Exam Topic 13)

Which of the following techniques is known to be effective in spotting resource exhaustion problems, especially with resources such as processes, memory, and connections?

- A. Automated dynamic analysis
- B. Automated static analysis
- C. Manual code review
- D. Fuzzing

**Answer:** A

**NEW QUESTION 508**

- (Exam Topic 13)

“Stateful” differs from “Static” packet filtering firewalls by being aware of which of the following?

- A. Difference between a new and an established connection
- B. Originating network location
- C. Difference between a malicious and a benign packet payload
- D. Originating application session

**Answer:** A

**NEW QUESTION 513**

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