



# EC-Council

## Exam Questions 712-50

EC-Council Certified CISO (CCISO)

#### NEW QUESTION 1

- (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 2

- (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 3

- (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 4

- (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 5

- (Topic 1)

Risk is defined as:

- A. Threat times vulnerability divided by control
- B. Advisory plus capability plus vulnerability
- C. Asset loss times likelihood of event
- D. Quantitative plus qualitative impact

**Answer:** A

#### NEW QUESTION 6

- (Topic 1)

Which of the following intellectual Property components is focused on maintaining brand recognition?

- A. Trademark
- B. Patent
- C. Research Logs
- D. Copyright

**Answer:** A

#### NEW QUESTION 7

- (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 8

- (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 9

- (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 10

- (Topic 1)

When dealing with a risk management process, asset classification is important because it will impact the overall:

- A. Threat identification
- B. Risk monitoring
- C. Risk treatment
- D. Risk tolerance

**Answer:** C

#### NEW QUESTION 10

- (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 15

- (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 20

- (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 22

- (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 27

- (Topic 1)

When would it be more desirable to develop a set of decentralized security policies and procedures within an enterprise environment?

- A. When there is a need to develop a more unified incident response capability.
- B. When the enterprise is made up of many business units with diverse business activities, risks profiles and regulatory requirements.
- C. When there is a variety of technologies deployed in the infrastructure.
- D. When it results in an overall lower cost of operating the security program.

**Answer:** B

#### NEW QUESTION 31

- (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 32

- (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 36

- (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 41

- (Topic 1)

Which of the following is the MAIN reason to follow a formal risk management process in an organization that hosts and uses privately identifiable information (PII) as part of their business models and processes?

- A. Need to comply with breach disclosure laws
- B. Need to transfer the risk associated with hosting PII data
- C. Need to better understand the risk associated with using PII data
- D. Fiduciary responsibility to safeguard credit card information

**Answer:** C

#### NEW QUESTION 43

- (Topic 1)

The success of the Chief Information Security Officer is MOST dependent upon:

- A. favorable audit findings
- B. following the recommendations of consultants and contractors
- C. development of relationships with organization executives
- D. raising awareness of security issues with end users

**Answer:** C

#### NEW QUESTION 45

- (Topic 1)  
A method to transfer risk is to:

- A. Implement redundancy
- B. move operations to another region
- C. purchase breach insurance
- D. Alignment with business operations

**Answer: C**

#### NEW QUESTION 50

- (Topic 1)  
What is the BEST way to achieve on-going compliance monitoring in an organization?

- A. Only check compliance right before the auditors are scheduled to arrive onsite.
- B. Outsource compliance to a 3rd party vendor and let them manage the program.
- C. Have Compliance and Information Security partner to correct issues as they arise.
- D. Have Compliance direct Information Security to fix issues after the auditors report.

**Answer: C**

#### NEW QUESTION 54

- (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 57

- (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 59

- (Topic 1)  
Why is it vitally important that senior management endorse a security policy?

- A. So that they will accept ownership for security within the organization.
- B. So that employees will follow the policy directives.
- C. So that external bodies will recognize the organizations commitment to security.
- D. So that they can be held legally accountable.

**Answer: A**

#### NEW QUESTION 64

- (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 65

- (Topic 1)  
An organization's Information Security Policy is of MOST importance because

- A. it communicates management's commitment to protecting information resources
- B. it is formally acknowledged by all employees and vendors
- C. it defines a process to meet compliance requirements
- D. it establishes a framework to protect confidential information

**Answer: A**

#### NEW QUESTION 68

- (Topic 1)

Which of the following is a MAJOR consideration when an organization retains sensitive customer data and uses this data to better target the organization's products and services?

- A. Strong authentication technologies
- B. Financial reporting regulations
- C. Credit card compliance and regulations
- D. Local privacy laws

**Answer:** D

#### NEW QUESTION 71

- (Topic 1)

Which of the following is MOST important when dealing with an Information Security Steering committee:

- A. Include a mix of members from different departments and staff levels.
- B. Ensure that security policies and procedures have been vetted and approved.
- C. Review all past audit and compliance reports.
- D. Be briefed about new trends and products at each meeting by a vendor.

**Answer:** C

#### NEW QUESTION 73

- (Topic 1)

According to ISO 27001, of the steps for establishing an Information Security Governance program listed below, which comes first?

- A. Identify threats, risks, impacts and vulnerabilities
- B. Decide how to manage risk
- C. Define the budget of the Information Security Management System
- D. Define Information Security Policy

**Answer:** D

#### NEW QUESTION 78

- (Topic 1)

The PRIMARY objective for information security program development should be:

- A. Reducing the impact of the risk to the business.
- B. Establishing strategic alignment with business continuity requirements
- C. Establishing incident response programs.
- D. Identifying and implementing the best security solutions.

**Answer:** A

#### NEW QUESTION 81

- (Topic 1)

Which of the following is a weakness of an asset or group of assets that can be exploited by one or more threats?

- A. Threat
- B. Vulnerability
- C. Attack vector
- D. Exploitation

**Answer:** B

#### NEW QUESTION 84

- (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 87

- (Topic 1)

When dealing with Security Incident Response procedures, which of the following steps come FIRST when reacting to an incident?

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

**Answer:**

D

#### NEW QUESTION 90

- (Topic 1)

What is the relationship between information protection and regulatory compliance?

- A. That all information in an organization must be protected equally.
- B. The information required to be protected by regulatory mandate does not have to be identified in the organizations data classification policy.
- C. That the protection of some information such as National ID information is mandated by regulation and other information such as trade secrets are protected based on business need.
- D. There is no relationship between the two.

**Answer: C**

#### NEW QUESTION 93

- (Topic 1)

Who is responsible for securing networks during a security incident?

- A. Chief Information Security Officer (CISO)
- B. Security Operations Center (SO)
- C. Disaster Recovery (DR) manager
- D. Incident Response Team (IRT)

**Answer: D**

#### NEW QUESTION 94

- (Topic 1)

An organization is looking for a framework to measure the efficiency and effectiveness of their Information Security Management System. Which of the following international standards can BEST assist this organization?

- A. International Organization for Standardizations – 27004 (ISO-27004)
- B. Payment Card Industry Data Security Standards (PCI-DSS)
- C. Control Objectives for Information Technology (COBIT)
- D. International Organization for Standardizations – 27005 (ISO-27005)

**Answer: A**

#### NEW QUESTION 99

- (Topic 1)

Within an organization's vulnerability management program, who has the responsibility to implement remediation actions?

- A. Security officer
- B. Data owner
- C. Vulnerability engineer
- D. System administrator

**Answer: D**

#### NEW QUESTION 100

- (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 103

- (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 105

- (Topic 1)

Which of the following represents the HIGHEST negative impact resulting from an ineffective security governance program?

- A. Reduction of budget
- B. Decreased security awareness



- C. Improper use of information resources
- D. Fines for regulatory non-compliance

**Answer:** D

#### NEW QUESTION 109

- (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 is of MOST importance when security leaders of an organization are required to align security to influence the culture of an organization?

- A. Poses a strong technical background
- B. Understand all regulations affecting the organization
- C. Understand the business goals of the organization
- D. Poses a strong auditing background

**Answer:** C

#### NEW QUESTION 114

- (Topic 1)

When creating a vulnerability scan schedule, who is the MOST critical person to communicate with in order to ensure impact of the scan is minimized?

- A. The asset owner
- B. The asset manager
- C. The data custodian
- D. The project manager

**Answer:** :A

#### NEW QUESTION 118

- (Topic 1)

Risk that remains after risk mitigation is known as

- A. Persistent risk
- B. Residual risk
- C. Accepted risk
- D. Non-tolerated risk

**Answer:** B

#### NEW QUESTION 119

- (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 120

- (Topic 1)

Which of the following functions MUST your Information Security Governance program include for formal organizational reporting?

- A. Audit and Legal
- B. Budget and Compliance
- C. Human Resources and Budget
- D. Legal and Human Resources

**Answer:** A

#### NEW QUESTION 122

- (Topic 2)



Control Objectives for Information and Related Technology (COBIT) is which of the following?

- A. An Information Security audit standard
- B. An audit guideline for certifying secure systems and controls
- C. A framework for Information Technology management and governance
- D. A set of international regulations for Information Technology governance

**Answer:** C

#### NEW QUESTION 125

- (Topic 2)

An employee successfully avoids becoming a victim of a sophisticated spear phishing attack due to knowledge gained through the corporate information security awareness program. What type of control has been effectively utilized?

- A. Management Control
- B. Technical Control
- C. Training Control
- D. Operational Control

**Answer:** D

#### NEW QUESTION 129

- (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 134

- (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 139

- (Topic 2)

The BEST organization to provide a comprehensive, independent and certifiable perspective on established security controls in an environment is

- A. Penetration testers
- B. External Audit
- C. Internal Audit
- D. Forensic experts

**Answer:** B

#### NEW QUESTION 143

- (Topic 2)

How often should an environment be monitored for cyber threats, risks, and exposures?

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

**Answer:** D

#### NEW QUESTION 145

- (Topic 2)

Which of the following best describes the purpose of the International Organization for Standardization (ISO) 27002 standard?

- A. To give information security management recommendations to those who are responsible for initiating, implementing, or maintaining security in their organization.
- B. To provide a common basis for developing organizational security standards
- C. To provide effective security management practice and to provide confidence in inter- organizational dealings
- D. To established guidelines and general principles for initiating, implementing, maintaining, and improving information security management within an organization

**Answer:** D

#### NEW QUESTION 147

- (Topic 2)

At which point should the identity access management team be notified of the termination of an employee?

- A. At the end of the day once the employee is off site
- B. During the monthly review cycle
- C. Immediately so the employee account(s) can be disabled
- D. Before an audit

**Answer:** C

#### NEW QUESTION 148

- (Topic 2)

Your IT auditor is reviewing significant events from the previous year and has identified some procedural oversights. Which of the following would be the MOST concerning?

- A. Lack of notification to the public of disclosure of confidential information.
- B. Lack of periodic examination of access rights
- C. Failure to notify police of an attempted intrusion
- D. Lack of reporting of a successful denial of service attack on the network.

**Answer:** A

#### NEW QUESTION 149

- (Topic 2)

Which of the following activities is the MAIN purpose of the risk assessment process?

- A. Creating an inventory of information assets
- B. Classifying and organizing information assets into meaningful groups
- C. Assigning value to each information asset
- D. Calculating the risks to which assets are exposed in their current setting

**Answer:** D

#### NEW QUESTION 153

- (Topic 2)

You have implemented the new controls. What is the next step?

- A. Document the process for the stakeholders
- B. Monitor the effectiveness of the controls
- C. Update the audit findings report
- D. Perform a risk assessment

**Answer:** B

#### NEW QUESTION 155

- (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 160

- (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 162

- (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 164

- (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 168

- (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 169

- (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 170

- (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 173

- (Topic 2)

You work as a project manager for TYU project. You are planning for risk mitigation. You need to quickly identify high-level risks that will need a more in-depth analysis. Which of the following activities will help you in this?

- A. Qualitative analysis
- B. Quantitative analysis
- C. Risk mitigation
- D. Estimate activity duration

**Answer:** A

#### NEW QUESTION 178

- (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 182

- (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 183

- (Topic 2)

Dataflow diagrams are used by IT auditors to:

- A. Order data hierarchically.
- B. Highlight high-level data definitions.
- C. Graphically summarize data paths and storage processes.
- D. Portray step-by-step details of data generation.

**Answer:** C

#### NEW QUESTION 185

- (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 190

- (Topic 2)

The effectiveness of an audit is measured by?

- A. The number of actionable items in the recommendations
- B. How it exposes the risk tolerance of the company
- C. How the recommendations directly support the goals of the company
- D. The number of security controls the company has in use

**Answer:** C

#### NEW QUESTION 193

- (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 196

- (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 199

- (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 204

- (Topic 2)

Which of the following best represents a calculation for Annual Loss Expectancy (ALE)?

- A. Single loss expectancy multiplied by the annual rate of occurrence
- B. Total loss expectancy multiplied by the total loss frequency
- C. Value of the asset multiplied by the loss expectancy
- D. Replacement cost multiplied by the single loss expectancy

**Answer:** A

#### NEW QUESTION 205

- (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 208

- (Topic 2)

Which of the following is a fundamental component of an audit record?

- A. Date and time of the event
- B. Failure of the event
- C. Originating IP-Address
- D. Authentication type

**Answer:** A

#### NEW QUESTION 211

- (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 215

- (Topic 2)

Which represents PROPER separation of duties in the corporate environment?

- A. Information Security and Identity Access Management teams perform two distinct functions
- B. Developers and Network teams both have admin rights on servers
- C. Finance has access to Human Resources data
- D. Information Security and Network teams perform two distinct functions

**Answer:** D

#### NEW QUESTION 216

- (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 219

- (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 224

- (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 227

- (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 229

- (Topic 3)

You are the CISO of a commercial social media organization. The leadership wants to rapidly create new methods of sharing customer data through creative linkages with mobile devices. You have voiced concern about privacy regulations but the velocity of the business is given priority. Which of the following BEST describes this organization?

- A. Risk averse
- B. Risk tolerant
- C. Risk conditional
- D. Risk minimal

**Answer: B**

#### NEW QUESTION 230

- (Topic 3)

Which of the following information may be found in table top exercises for incident response?

- A. Security budget augmentation
- B. Process improvements
- C. Real-time to remediate
- D. Security control selection

**Answer: B**

#### NEW QUESTION 232

- (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 237

- (Topic 3)

Which of the following represents the best method of ensuring business unit alignment with security program requirements?

- A. Provide clear communication of security requirements throughout the organization
- B. Demonstrate executive support with written mandates for security policy adherence
- C. Create collaborative risk management approaches within the organization
- D. Perform increased audits of security processes and procedures

**Answer: C**

#### NEW QUESTION 239

- (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 241

- (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 244

- (Topic 3)

You currently cannot provide for 24/7 coverage of your security monitoring and incident response duties and your company is resistant to the idea of adding more full-time employees to the payroll. Which combination of solutions would help to provide the coverage needed without the addition of more dedicated staff? (choose the best answer):

- A. Deploy a SEIM solution and have current staff review incidents first thing in the morning
- B. Contract with a managed security provider and have current staff on recall for incident response
- C. Configure your syslog to send SMS messages to current staff when target events are triggered
- D. Employ an assumption of breach protocol and defend only essential information resources

**Answer:** B

#### NEW QUESTION 246

- (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 251

- (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 256

- (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 260

- (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 261

- (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 263

- (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 264

- (Topic 3)

The Security Operations Center (SOC) just purchased a new intrusion prevention system (IPS) that needs to be deployed in-line for best defense. The IT group is concerned about putting the new IPS in-line because it might negatively impact network availability. What would be the BEST approach for the CISO to reassure the IT group?

- A. Work with the IT group and tell them to put IPS in-line and say it won't cause any network impact
- B. Explain to the IT group that the IPS won't cause any network impact because it will fail open
- C. Explain to the IT group that this is a business need and the IPS will fail open however, if there is a network failure the CISO will accept responsibility
- D. Explain to the IT group that the IPS will fail open once in-line however it will be deployed in monitor mode for a set period of time to ensure that it doesn't block any legitimate traffic

**Answer: D**

#### NEW QUESTION 269

- (Topic 3)

Which of the following represents the BEST method of ensuring security program alignment to business needs?

- A. Create a comprehensive security awareness program and provide success metrics to business units
- B. Create security consortiums, such as strategic security planning groups, that include business unit participation
- C. Ensure security implementations include business unit testing and functional validation prior to production rollout
- D. Ensure the organization has strong executive-level security representation through clear sponsorship or the creation of a CISO role

**Answer: B**

#### NEW QUESTION 271

- (Topic 3)

A recommended method to document the respective roles of groups and individuals for a given process is to:

- A. Develop a detailed internal organization chart
- B. Develop a telephone call tree for emergency response
- C. Develop an isolinear response matrix with cost benefit analysis projections
- D. Develop a Responsible, Accountable, Consulted, Informed (RACI) chart

**Answer: D**

#### NEW QUESTION 274

- (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 279

- (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 284

- (Topic 3)

Which of the following functions evaluates patches used to close software vulnerabilities of new systems to assure compliance with policy when implementing an information security program?

- A. System testing
- B. Risk assessment
- C. Incident response
- D. Planning

**Answer:** A

#### NEW QUESTION 289

- (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 291

- (Topic 3)

Which of the following is the MOST important component of any change management process?

- A. Scheduling
- B. Back-out procedures
- C. Outage planning
- D. Management approval

**Answer:** D

#### NEW QUESTION 296

- (Topic 3)

As the CISO for your company you are accountable for the protection of information resources commensurate with:

- A. Customer demand
- B. Cost and time to replace
- C. Insurability tables
- D. Risk of exposure

**Answer:** D

#### NEW QUESTION 298

- (Topic 3)

A CISO implements smart cards for credential management, and as a result has reduced costs associated with help desk operations supporting password resets. This demonstrates which of the following principles?

- A. Security alignment to business goals
- B. Regulatory compliance effectiveness
- C. Increased security program presence
- D. Proper organizational policy enforcement

**Answer:** A

#### NEW QUESTION 300

- (Topic 3)

Which of the following functions evaluates risk present in IT initiatives and/or systems when implementing an information security program?

- A. Risk Management
- B. Risk Assessment
- C. System Testing
- D. Vulnerability Assessment

**Answer:** B

#### NEW QUESTION 303

- (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 308

- (Topic 4)

You are having a penetration test done on your company network and the leader of the team says they discovered all the network devices because no one had changed the Simple Network Management Protocol (SNMP) community strings from the defaults. Which of the following is a default community string?

- A. Execute
- B. Read
- C. Administrator
- D. Public

**Answer: D**

#### NEW QUESTION 309

- (Topic 4)

The process of identifying and classifying assets is typically included in the

- A. Threat analysis process
- B. Asset configuration management process
- C. Business Impact Analysis
- D. Disaster Recovery plan

**Answer: C**

#### NEW QUESTION 313

- (Topic 4)

As a CISO you need to understand the steps that are used to perform an attack against a network. Put each step into the correct order.

- 1.Covering tracks 2.Scanning and enumeration 3.Maintaining Access 4.Reconnaissance  
5.Gaining Access

- A. 4, 2, 5, 3, 1
- B. 2, 5, 3, 1, 4
- C. 4, 5, 2, 3, 1
- D. 4, 3, 5, 2, 1

**Answer: A**

#### NEW QUESTION 315

- (Topic 4)

Network Forensics is the prerequisite for any successful legal action after attacks on your Enterprise Network. Which is the single most important factor to introducing digital evidence into a court of law?

- A. Comprehensive Log-Files from all servers and network devices affected during the attack
- B. Fully trained network forensic experts to analyze all data right after the attack
- C. Uninterrupted Chain of Custody
- D. Expert forensics witness

**Answer: C**

#### NEW QUESTION 317

- (Topic 4)

Which wireless encryption technology makes use of temporal keys?

- A. Wireless Application Protocol (WAP)
- B. Wifi Protected Access version 2 (WPA2)
- C. Wireless Equivalence Protocol (WEP)
- D. Extensible Authentication Protocol (EAP)

**Answer: B**

#### NEW QUESTION 318

- (Topic 4)

The ability to hold intruders accountable in a court of law is important. Which of the following activities are needed to ensure the highest possibility for successful prosecution?

- A. Well established and defined digital forensics process
- B. Establishing Enterprise-owned Botnets for preemptive attacks
- C. Be able to retaliate under the framework of Active Defense
- D. Collaboration with law enforcement

**Answer:** A

**NEW QUESTION 319**

- (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 320**

- (Topic 4)

SQL injection is a very popular and successful injection attack method. Identify the basic SQL injection text:

- A. Mastered
- B. Not Mastered

**Answer:** A

**NEW QUESTION 323**

- (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 326**

- (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 330**

- (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 332**

- (Topic 4)

Physical security measures typically include which of the following components?

- A. Physical, Technical, Operational
- B. Technical, Strong Password, Operational
- C. Operational, Biometric, Physical
- D. Strong password, Biometric, Common Access Card

**Answer:** A

**NEW QUESTION 334**

- (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 335

- (Topic 5)

The ability to demand the implementation and management of security controls on third parties providing services to an organization is

- A. Security Governance
- B. Compliance management
- C. Vendor management
- D. Disaster recovery

**Answer:** C

#### NEW QUESTION 338

- (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. What type of control is being implemented by supervisors and data owners?

- A. Management
- B. Operational
- C. Technical
- D. Administrative

**Answer:** B

#### NEW QUESTION 342

- (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 344

- (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 345

- (Topic 5)

The process to evaluate the technical and non-technical security controls of an IT system to validate that a given design and implementation meet a specific set of security requirements is called

- A. Security certification
- B. Security system analysis
- C. Security accreditation
- D. Alignment with business practices and goals.

**Answer:** A

#### NEW QUESTION 348



- (Topic 5)

The newly appointed CISO of an organization is reviewing the IT security strategic plan. Which of the following is the MOST important component of the strategic plan?

- A. There is integration between IT security and business staffing.
- B. There is a clear definition of the IT security mission and vision.
- C. There is an auditing methodology in place.
- D. The plan requires return on investment for all security projects.

**Answer:** B

#### NEW QUESTION 350

- (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 355

- (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 360

- (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 correctly aligns with the company goals and the scope of the project is correct. What is the NEXT step?

- A. Review time schedules
- B. Verify budget
- C. Verify resources
- D. Verify constraints

**Answer:** C

#### NEW QUESTION 361

- (Topic 5)

Which of the following is considered the foundation for the Enterprise Information Security Architecture (EISA)?

- A. Security regulations
- B. Asset classification
- C. Information security policy
- D. Data classification

**Answer:** C

#### NEW QUESTION 363

- (Topic 5)

Which of the following provides an independent assessment of a vendor's internal security controls and overall posture?

- A. Alignment with business goals
- B. ISO27000 accreditation
- C. PCI attestation of compliance
- D. Financial statements

**Answer:** B

#### NEW QUESTION 366

- (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 368

- (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 371

- (Topic 5)

When analyzing and forecasting an operating expense budget what are not included?

- A. Software and hardware license fees
- B. Utilities and power costs
- C. Network connectivity costs
- D. New datacenter to operate from

**Answer:** D

#### NEW QUESTION 373

- (Topic 5)

Which of the following conditions would be the MOST probable reason for a security project to be rejected by the executive board of an organization?

- A. The Net Present Value (NPV) of the project is positive
- B. The NPV of the project is negative
- C. The Return on Investment (ROI) is larger than 10 months
- D. The ROI is lower than 10 months

**Answer:** B

#### NEW QUESTION 378

- (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 frameworks and standards will BEST fit the organization as a baseline for their security program?

- A. NIST and Privacy Regulations
- B. ISO 27000 and Payment Card Industry Data Security Standards
- C. NIST and data breach notification laws
- D. ISO 27000 and Human resources best practices

**Answer:** B

#### NEW QUESTION 382

- (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 387

- (Topic 5)

The total cost of security controls should:

- A. Be equal to the value of the information resource being protected
- B. Be greater than the value of the information resource being protected
- C. Be less than the value of the information resource being protected
- D. Should not matter, as long as the information resource is protected

**Answer:** C



#### NEW QUESTION 390

- (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.

What action should you take FIRST?

- A. Destroy the repository of stolen data
- B. Contact your local law enforcement agency
- C. Consult with other C-Level executives to develop an action plan
- D. Contract with a credit reporting company for paid monitoring services for affected customers

**Answer: C**

#### NEW QUESTION 394

- (Topic 5)

File Integrity Monitoring (FIM) is considered a

- A. Network based security preventative control
- B. Software segmentation control
- C. Security detective control
- D. User segmentation control

**Answer: C**

#### NEW QUESTION 396

- (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 397

- (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 402

- (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 405

- (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 409**

- (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 410**

- (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 412**

- (Topic 5)

Which of the following is MOST useful when developing a business case for security initiatives?

- A. Budget forecasts
- B. Request for proposals
- C. Cost/benefit analysis
- D. Vendor management

**Answer:** C

**NEW QUESTION 416**

- (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 418**

- (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 420**

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