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QUESTION 1

Which of the following has the GREATEST impact on the implementation of an information security governance model?

A. Complexity of organizational structure

B. Distance between physical locations

C. Organizational budget

D. Number of employees

Correct Answer: A

QUESTION 2

Which of the following best describes revenue?

A. Non-operating financial liabilities minus expenses

B. The true profit-making potential of an organization

C. The sum value of all assets and cash flow into the business

D. The economic benefit derived by operating a business

Correct Answer: D

QUESTION 3

Smith, the project manager for a larger multi-location firm, is leading a software project team that has 18 members, 5 of which are assigned to testing. Due to recent recommendations by an organizational quality audit team, the project manager is convinced to add a quality professional to lead to test team at additional cost to the project.

The project manager is aware of the importance of communication for the success of the project and takes the step of introducing additional communication channels, making it more complex, in order to assure quality levels of the project. What will be the first project management document that Smith should change in order to accommodate additional communication channels?

A. WBS document

B. Scope statement

C. Change control document

D. Risk management plan

Correct Answer: A

QUESTION 4

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. Technical

C. Operational

D. Administrative

Correct Answer: C

QUESTION 5

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

A. The IT support team

B. A forensic analysis

C. Physical security team

D. Incident response

Correct Answer: D

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