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QUESTION 1

A software project manager has been provided with a requirement from the customer to place limits on the types of transactions a given user can initiate without external interaction from another user with elevated privileges. This requirement is BEST described as an implementation of:

- A. an administrative control
- B. dual control
- C. separation of duties
- D. least privilege
- E. collusion

Correct Answer: C

Separation of duties requires more than one person to complete a task.

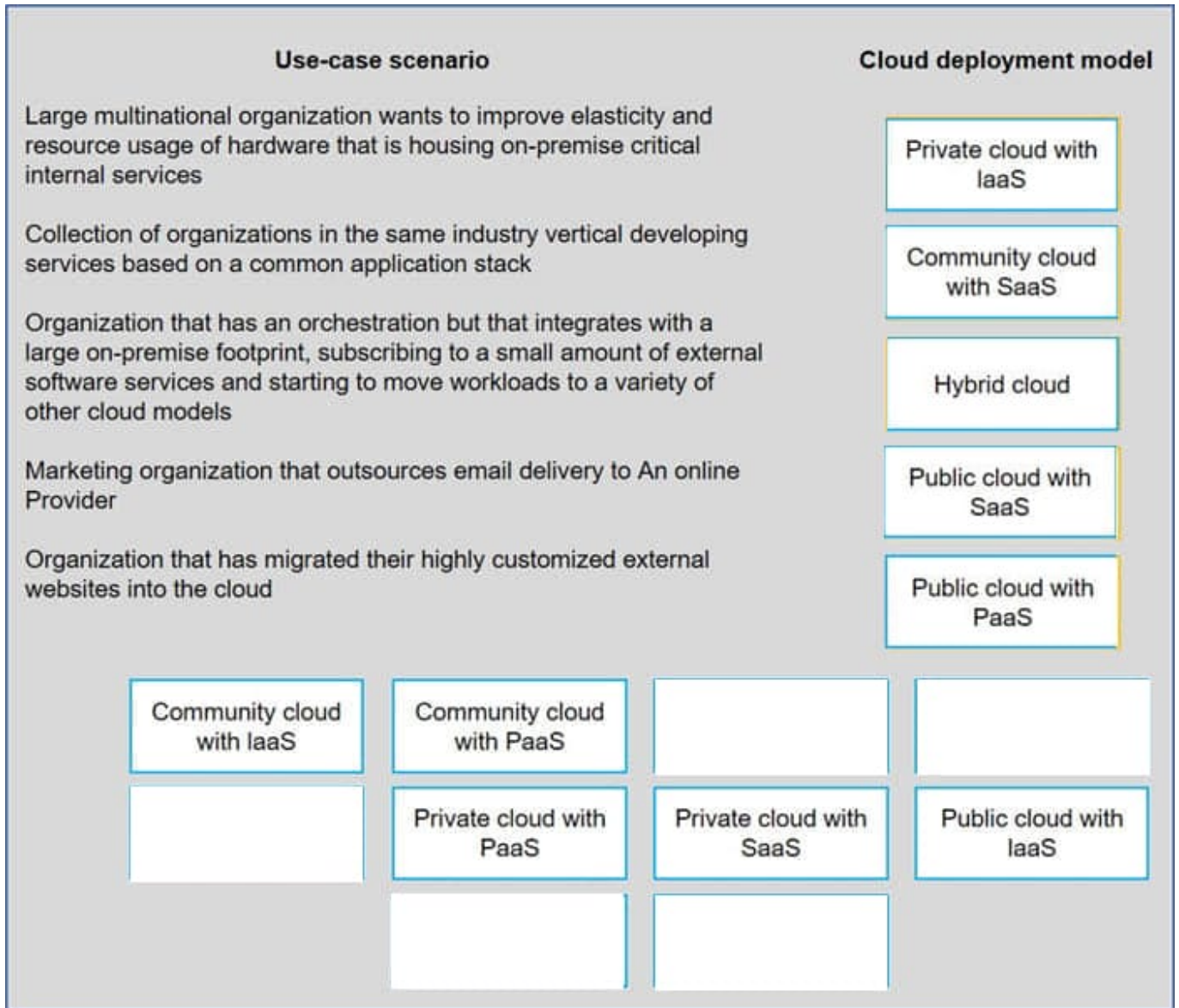
QUESTION 2

Drag and drop the cloud deployment model to the associated use-case scenario. Options may be used only once or not at all.

Select and Place:

Use-case scenario	Cloud deployment model			
Large multinational organization wants to improve elasticity and resource usage of hardware that is housing on-premise critical internal services				
Collection of organizations in the same industry vertical developing services based on a common application stack				
Organization that has an orchestration but that integrates with a large on-premise footprint, subscribing to a small amount of external software services and starting to move workloads to a variety of other cloud models				
Marketing organization that outsources email delivery to An online Provider				
Organization that has migrated their highly customized external websites into the cloud				
Community cloud with IaaS	Community cloud with PaaS	Community cloud with SaaS	Hybrid cloud	
Private cloud with IaaS	Private cloud with PaaS	Private cloud with SaaS	Public cloud with IaaS	
	Public cloud with PaaS	Public cloud with SaaS		

Correct Answer:



QUESTION 3

A company recently experienced a period of rapid growth, and it now needs to move to a more scalable cloud-based solution. Historically, salespeople have maintained separate systems for information on competing customers to prevent the inadvertent disclosure of one customer's information to another customer. Which of the following would be the BEST method to provide secure data separation?

- A. Use a CRM tool to separate data stores
- B. Migrate to a single-tenancy cloud infrastructure
- C. Employ network segmentation to provide isolation among salespeople
- D. Implement an open-source public cloud CRM

Correct Answer: C

QUESTION 4

A healthcare company wants to increase the value of the data it collects on its patients by making the data available to third-party researchers for a fee. Which of the following BEST mitigates the risk to the company?

- A. Log all access to the data and correlate with the researcher.
- B. Anonymize identifiable information using keyed strings
- C. Ensure all data is encrypted in transit to the researcher.
- D. Ensure all researchers sign and abide by non-disclosure agreements.
- E. Sanitize date and time stamp information in the records.

Correct Answer: C

Encryption plays a major role in data protection and is a popular tool for securing data both in transit at-rest.

QUESTION 5

Staff members are reporting an unusual number of device thefts associated with time out of the office. Thefts increased soon after the company deployed a new social networking app. Which of the following should the Chief Information Security Officer (CISO) recommend implementing?

- A. Automatic location check-ins
- B. Geolocated presence privacy
- C. Integrity controls
- D. NAC checks to quarantine devices

Correct Answer: B

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