

## CISSP<sup>Q&As</sup>

Certified Information Systems Security Professional

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**QUESTION 1**

Which of the following is a key responsibility for a data steward assigned to manage an enterprise data lake?

- A. Ensure proper business definition, value, and usage of data collected and stored within the enterprise data lake.
- B. Ensure proper and identifiable data owners for each data element stored within an enterprise data lake.
- C. Ensure adequate security controls applied to the enterprise data lake.
- D. Ensure that any data passing within remit is being used in accordance with the rules and regulations of the business.

Correct Answer: A

**QUESTION 2**

Match the functional roles in an external audit to their responsibilities. Drag each role on the left to its corresponding responsibility on the right.

Select and Place:

<u>Role</u>		<u>Responsibility</u>
Executive management	<input type="text"/>	Approve audit budget and resource allocation.
Audit committee	<input type="text"/>	Provide audit oversight.
Compliance officer	<input type="text"/>	Ensure the achievement and maintenance of organizational requirements with applicable certifications.
External auditor	<input type="text"/>	Develop and maintain knowledge and subject-matter expertise relevant to the type of audit.

Correct Answer:

<u>Role</u>		<u>Responsibility</u>
<input type="text"/>	Executive management	Approve audit budget and resource allocation.
<input type="text"/>	Audit committee	Provide audit oversight.
<input type="text"/>	External auditor	Ensure the achievement and maintenance of organizational requirements with applicable certifications.
<input type="text"/>	Compliance officer	Develop and maintain knowledge and subject-matter expertise relevant to the type of audit.

### QUESTION 3

The BEST example of the concept of "something that a user has" when providing an authorized user access to a computing system is

- A. the user's hand geometry.
- B. a credential stored in a token.
- C. a passphrase.
- D. the user's face.

Correct Answer: B

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### QUESTION 4

Disaster Recovery Plan (DRP) training material should be

- A. consistent so that all audiences receive the same training.
- B. stored in a fire proof safe to ensure availability when needed.
- C. only delivered in paper format.
- D. presented in a professional looking manner.

Correct Answer: A

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### QUESTION 5

How does security in a distributed file system using mutual authentication differ from file security in a multi-user host?

- A. Access control can rely on the Operating System (OS), but eavesdropping is not a risk
- B. Access control cannot rely on the Operating System (OS), and eavesdropping is a risk
- C. Access control can rely on the Operating System (OS), and eavesdropping is a risk
- D. Access control cannot rely on the Operating System (OS), and eavesdropping is not a risk

Correct Answer: C

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