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QUESTION 1

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

A. Weekly

B. Monthly

C. Quarterly

D. Daily

Correct Answer: D

QUESTION 2

Which of the following is a countermeasure to prevent unauthorized database access from web applications?

A. Session encryption

B. Removing all stored procedures

C. Input sanitization

D. Library control

Correct Answer: C

QUESTION 3

Which type of physical security control scan a person\\'s external features through a digital video camera before granting access to a restricted area?

A. Iris scan

B. Retinal scan

C. Facial recognition scan D. Signature kinetics scan

Correct Answer: C

QUESTION 4

Which of the following is true regarding expenditures?

A. Capital expenditures are never taxable

B. Operating expenditures are for acquiring assets, capital expenditures are for support costs of that asset

C. Capital expenditures are used to define depreciation tables of intangible assets

D. Capital expenditures are for acquiring assets, whereas operating expenditures are for support costs of that asset

Correct Answer: D

QUESTION 5

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.

Correct Answer: C

QUESTION 6

Which of the following best summarizes the primary goal of a security program?

A. Provide security reporting to all levels of an organization

B. Create effective security awareness to employees

C. Manage risk within the organization

D. Assure regulatory compliance

Correct Answer: C

QUESTION 7

When an organization claims it is secure because it is PCI-DSS certified, what is a good first question to ask towards assessing the effectiveness of their security program?

A. How many credit card records are stored?

B. How many servers do you have?

C. What is the scope of the certification?

D. What is the value of the assets at risk?

Correct Answer: C

QUESTION 8

What is the main purpose of the Incident Response Team?

A. Ensure efficient recovery and reinstate repaired systems

B. Create effective policies detailing program activities

C. Communicate details of information security incidents

D. Provide current employee awareness programs

Correct Answer: A

QUESTION 9

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

Correct Answer: A

QUESTION 10

An international organization is planning a project to implement encryption technologies to protect company confidential information. This organization has data centers on three continents. Which of the following would be considered a MAJOR constraint for the project?

A. Time zone differences

B. Compliance to local hiring laws

C. Encryption import/export regulations

D. Local customer privacy laws

Correct Answer: C

QUESTION 11

Which of the following is a benefit of information security governance?

A. Questioning the trust in vendor relationships.

B. Increasing the risk of decisions based on incomplete management information.

C. Direct involvement of senior management in developing control processes

D. Reduction of the potential for civil and legal liability

Correct Answer: D

QUESTION 12

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

Reference: https://www.investopedia.com/terms/r/revenue.asp

QUESTION 13

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.

Correct Answer: B

QUESTION 14

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.

When formulating the remediation plan, what is a required input?

A. Board of directors

B. Risk assessment

C. Patching history

D. Latest virus definitions file

Correct Answer: B

QUESTION 15

An organization is required to implement background checks on all employees with access to databases containing credit card information. This is considered a security

A. Procedural control

B. Management control

C. Technical control

D. Administrative control

Correct Answer: B

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