

### EC-Council Certified CISO (CCISO)

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### **QUESTION 1**

As the Risk Manager of an organization, you are task with managing vendor risk assessments. During the assessment, you identified that the vendor is engaged with high profiled clients, and bad publicity can jeopardize your own brand.

Which is the BEST type of risk that defines this event?

- A. Compliance Risk
- B. Reputation Risk
- C. Operational Risk
- D. Strategic Risk

Correct Answer: B

### **QUESTION 2**

A large number of accounts in a hardened system were suddenly compromised to an external party. Which of the following is the MOST probable threat actor involved in this incident?

- A. Poorly configured firewalls
- B. Malware
- C. Advanced Persistent Threat (APT)
- D. An insider

Correct Answer: D

#### **QUESTION 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. Ensure business units are involved in the creation of controls and defining conditions under which they must be applied

C. Provide the business units with control mandates and schedules of audits for compliance validation

D. Create separate controls for the business based on the types of business and functions they perform

Correct Answer: B

### **QUESTION 4**

Which of the following backup sites takes the longest recovery time?

- A. Hot site
- B. Cold site
- C. Mobile backup site
- D. Warm site
- Correct Answer: B

### **QUESTION 5**

The mean time to patch, number of virus outbreaks prevented, and number of vulnerabilities mitigated are examples of what type of performance metrics?

- A. Risk metrics
- B. Operational metrics
- C. Compliance metrics
- D. Management metrics
- Correct Answer: B

### **QUESTION 6**

Which of the following is the MOST logical method of deploying security controls within an organization?

A. Obtain funding for all desired controls and then create project plans for implementation

B. Apply the simpler controls as quickly as possible and use a risk-based approach for the more difficult and costly controls

- C. Apply the least costly controls to demonstrate positive program activity
- D. Obtain business unit buy-in through close communication and coordination

Correct Answer: B

### **QUESTION 7**

What is the primary notification system for physical security?

- A. Cameras
- **B. Security Guards**

- C. E-mail alerts
- D. Alarms

Correct Answer: D

Reference: https://resources.infosecinstitute.com/certification/certified-ethical-hacker-domain-3-security/

### **QUESTION 8**

Which of the following is considered the MOST effective tool against social engineering?

- A. Effective Security Vulnerability Management Program
- B. Anti-malware tools
- C. Effective Security awareness program
- D. Anti-phishing tools

Correct Answer: C

### **QUESTION 9**

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 do not impact regulatory compliance, remediate only the high and medium risk findings.

B. If the findings do not impact regulatory compliance, review current security controls.

C. If the findings impact regulatory compliance, try to apply remediation that will address the most findings for the least cost.

D. if the findings impact regulatory compliance, remediate the high findings as quickly as possible.

Correct Answer: D

### **QUESTION 10**

Which of the following items of a computer system will an anti-virus program scan for viruses?

- A. Boot Sector
- **B.** Password Protected Files
- C. Windows Process List
- D. Deleted Files
- Correct Answer: A

### **QUESTION 11**

A security manager has created a risk program. Which of the following is a critical part of ensuring the program is successful?

- A. Ensuring developers include risk control comments in code
- B. Creating risk assessment templates based on specific threats
- C. Providing a risk program governance structure
- D. Allowing for the acceptance of risk for regulatory compliance requirements

Correct Answer: C

### **QUESTION 12**

Access Control lists (ACLs), Firewalls, and Intrusion Prevention Systems are examples of\_\_\_\_\_

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

Correct Answer: D

### **QUESTION 13**

Which International Organization for Standardization (ISO) below BEST describes the performance of risk management, and includes a five-stage risk management methodology.

- A. ISO 27005
- B. ISO 27004
- C. ISO 27002
- D. ISO 27001

Correct Answer: A

### **QUESTION 14**

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

A. Ensure that security policies and procedures have been vetted and approved.

- B. Review all past audit and compliance reports.
- C. Include a mix of members from different departments and staff levels.
- D. Be briefed about new trends and products at each meeting by a vendor.

Correct Answer: B

### **QUESTION 15**

You are the CISO for an investment banking firm. The firm is using artificial intelligence (AI) to assist in approving clients for loans.

Which control is MOST important to protect AI products?

- A. Hash datasets
- B. Sanitize datasets
- C. Delete datasets
- D. Encrypt datasets
- Correct Answer: D

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