

CISSP Dumps

Certified Information Systems Security Professional (CISSP)

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NEW QUESTION 1

- (Exam Topic 1)

A company whose Information Technology (IT) services are being delivered from a Tier 4 data center, is preparing a companywide Business Continuity Planning (BCP). Which of the following failures should the IT manager be concerned with?

- A. Application
- B. Storage
- C. Power
- D. Network

Answer: C

NEW QUESTION 2

- (Exam Topic 1)

When assessing an organization's security policy according to standards established by the International Organization for Standardization (ISO) 27001 and 27002, when can management responsibilities be defined?

- A. Only when assets are clearly defined
- B. Only when standards are defined
- C. Only when controls are put in place
- D. Only procedures are defined

Answer: A

NEW QUESTION 3

- (Exam Topic 1)

What is the MOST important consideration from a data security perspective when an organization plans to relocate?

- A. Ensure the fire prevention and detection systems are sufficient to protect personnel
- B. Review the architectural plans to determine how many emergency exits are present
- C. Conduct a gap analysis of a new facilities against existing security requirements
- D. Revise the Disaster Recovery and Business Continuity (DR/BC) plan

Answer: C

NEW QUESTION 4

- (Exam Topic 3)

Which security service is served by the process of encryption plaintext with the sender's private key and decrypting cipher text with the sender's public key?

- A. Confidentiality
- B. Integrity
- C. Identification
- D. Availability

Answer: A

NEW QUESTION 5

- (Exam Topic 4)

Which of the following factors contributes to the weakness of Wired Equivalent Privacy (WEP) protocol?

- A. WEP uses a small range Initialization Vector (IV)
- B. WEP uses Message Digest 5 (MD5)
- C. WEP uses Diffie-Hellman
- D. WEP does not use any Initialization Vector (IV)

Answer: A

NEW QUESTION 6

- (Exam Topic 6)

Which of the following could cause a Denial of Service (DoS) against an authentication system?

- A. Encryption of audit logs
- B. No archiving of audit logs
- C. Hashing of audit logs
- D. Remote access audit logs

Answer: D

NEW QUESTION 7

- (Exam Topic 6)

A Virtual Machine (VM) environment has five guest Operating Systems (OS) and provides strong isolation. What MUST an administrator review to audit a user's access to data files?

- A. Host VM monitor audit logs
- B. Guest OS access controls

- C. Host VM access controls
- D. Guest OS audit logs

Answer: A

NEW QUESTION 8

- (Exam Topic 7)

A Business Continuity Plan/Disaster Recovery Plan (BCP/DRP) will provide which of the following?

- A. Guaranteed recovery of all business functions
- B. Minimization of the need decision making during a crisis
- C. Insurance against litigation following a disaster
- D. Protection from loss of organization resources

Answer: D

NEW QUESTION 9

- (Exam Topic 7)

What is the MOST important step during forensic analysis when trying to learn the purpose of an unknown application?

- A. Disable all unnecessary services
- B. Ensure chain of custody
- C. Prepare another backup of the system
- D. Isolate the system from the network

Answer: D

NEW QUESTION 10

- (Exam Topic 8)

Which of the following is a web application control that should be put into place to prevent exploitation of Operating System (OS) bugs?

- A. Check arguments in function calls
- B. Test for the security patch level of the environment
- C. Include logging functions
- D. Digitally sign each application module

Answer: B

NEW QUESTION 10

- (Exam Topic 8)

When in the Software Development Life Cycle (SDLC) MUST software security functional requirements be defined?

- A. After the system preliminary design has been developed and the data security categorization has been performed
- B. After the vulnerability analysis has been performed and before the system detailed design begins
- C. After the system preliminary design has been developed and before the data security categorization begins
- D. After the business functional analysis and the data security categorization have been performed

Answer: C

NEW QUESTION 14

- (Exam Topic 8)

Which of the following is the BEST method to prevent malware from being introduced into a production environment?

- A. Purchase software from a limited list of retailers
- B. Verify the hash key or certificate key of all updates
- C. Do not permit programs, patches, or updates from the Internet
- D. Test all new software in a segregated environment

Answer: D

NEW QUESTION 19

- (Exam Topic 8)

The configuration management and control task of the certification and accreditation process is incorporated in which phase of the System Development Life Cycle (SDLC)?

- A. System acquisition and development
- B. System operations and maintenance
- C. System initiation
- D. System implementation

Answer: A

Explanation:

Reference <https://online.concordia.edu/computer-science/system-development-life-cycle-phases/>

NEW QUESTION 20

- (Exam Topic 9)

What is the FIRST step in developing a security test and its evaluation?

- A. Determine testing methods
- B. Develop testing procedures
- C. Identify all applicable security requirements
- D. Identify people, processes, and products not in compliance

Answer: C

NEW QUESTION 21

- (Exam Topic 9)

Which of the following is ensured when hashing files during chain of custody handling?

- A. Availability
- B. Accountability
- C. Integrity
- D. Non-repudiation

Answer: C

NEW QUESTION 26

- (Exam Topic 9)

Which of the following MUST be part of a contract to support electronic discovery of data stored in a cloud environment?

- A. Integration with organizational directory services for authentication
- B. Tokenization of data
- C. Accommodation of hybrid deployment models
- D. Identification of data location

Answer: D

NEW QUESTION 29

- (Exam Topic 9)

An organization allows ping traffic into and out of their network. An attacker has installed a program on the network that uses the payload portion of the ping packet to move data into and out of the network. What type of attack has the organization experienced?

- A. Data leakage
- B. Unfiltered channel
- C. Data emanation
- D. Covert channel

Answer: D

NEW QUESTION 31

- (Exam Topic 9)

An internal Service Level Agreement (SLA) covering security is signed by senior managers and is in place. When should compliance to the SLA be reviewed to ensure that a good security posture is being delivered?

- A. As part of the SLA renewal process
- B. Prior to a planned security audit
- C. Immediately after a security breach
- D. At regularly scheduled meetings

Answer: D

NEW QUESTION 34

- (Exam Topic 9)

Which one of the following transmission media is MOST effective in preventing data interception?

- A. Microwave
- B. Twisted-pair
- C. Fiber optic
- D. Coaxial cable

Answer: C

NEW QUESTION 37

- (Exam Topic 9)

What is the term commonly used to refer to a technique of authenticating one machine to another by forging packets from a trusted source?

- A. Man-in-the-Middle (MITM) attack
- B. Smurfing
- C. Session redirect
- D. Spoofing

Answer: D

NEW QUESTION 38

- (Exam Topic 9)

Checking routing information on e-mail to determine it is in a valid format and contains valid information is an example of which of the following anti-spam approaches?

- A. Simple Mail Transfer Protocol (SMTP) blacklist
- B. Reverse Domain Name System (DNS) lookup
- C. Hashing algorithm
- D. Header analysis

Answer: D

NEW QUESTION 41

- (Exam Topic 9)

The overall goal of a penetration test is to determine a system's

- A. ability to withstand an attack.
- B. capacity management.
- C. error recovery capabilities.
- D. reliability under stress.

Answer: A

NEW QUESTION 44

- (Exam Topic 9)

During an audit of system management, auditors find that the system administrator has not been trained. What actions need to be taken at once to ensure the integrity of systems?

- A. A review of hiring policies and methods of verification of new employees
- B. A review of all departmental procedures
- C. A review of all training procedures to be undertaken
- D. A review of all systems by an experienced administrator

Answer: D

NEW QUESTION 45

- (Exam Topic 9)

The Structured Query Language (SQL) implements Discretionary Access Controls (DAC) using

- A. INSERT and DELETE.
- B. GRANT and REVOKE.
- C. PUBLIC and PRIVATE.
- D. ROLLBACK and TERMINATE.

Answer: B

NEW QUESTION 49

- (Exam Topic 9)

Which of the following is considered best practice for preventing e-mail spoofing?

- A. Spam filtering
- B. Cryptographic signature
- C. Uniform Resource Locator (URL) filtering
- D. Reverse Domain Name Service (DNS) lookup

Answer: B

NEW QUESTION 51

- (Exam Topic 9)

Which of the following is the best practice for testing a Business Continuity Plan (BCP)?

- A. Test before the IT Audit
- B. Test when environment changes
- C. Test after installation of security patches
- D. Test after implementation of system patches

Answer: B

NEW QUESTION 54

- (Exam Topic 9)

What security management control is MOST often broken by collusion?

- A. Job rotation

- B. Separation of duties
- C. Least privilege model
- D. Increased monitoring

Answer: B

NEW QUESTION 58

- (Exam Topic 9)

Which of the following does the Encapsulating Security Payload (ESP) provide?

- A. Authorization and integrity
- B. Availability and integrity
- C. Integrity and confidentiality
- D. Authorization and confidentiality

Answer: C

NEW QUESTION 60

- (Exam Topic 9)

Which one of the following security mechanisms provides the BEST way to restrict the execution of privileged procedures?

- A. Role Based Access Control (RBAC)
- B. Biometric access control
- C. Federated Identity Management (IdM)
- D. Application hardening

Answer: A

NEW QUESTION 65

- (Exam Topic 9)

An organization is selecting a service provider to assist in the consolidation of multiple computing sites including development, implementation and ongoing support of various computer systems. Which of the following MUST be verified by the Information Security Department?

- A. The service provider's policies are consistent with ISO/IEC27001 and there is evidence that the service provider is following those policies.
- B. The service provider will segregate the data within its systems and ensure that each region's policies are met.
- C. The service provider will impose controls and protections that meet or exceed the current systems controls and produce audit logs as verification.
- D. The service provider's policies can meet the requirements imposed by the new environment even if they differ from the organization's current policies.

Answer: D

NEW QUESTION 70

- (Exam Topic 9)

An auditor carrying out a compliance audit requests passwords that are encrypted in the system to verify that the passwords are compliant with policy. Which of the following is the BEST response to the auditor?

- A. Provide the encrypted passwords and analysis tools to the auditor for analysis.
- B. Analyze the encrypted passwords for the auditor and show them the results.
- C. Demonstrate that non-compliant passwords cannot be created in the system.
- D. Demonstrate that non-compliant passwords cannot be encrypted in the system.

Answer: C

NEW QUESTION 72

- (Exam Topic 9)

Which of the following is the BEST way to verify the integrity of a software patch?

- A. Cryptographic checksums
- B. Version numbering
- C. Automatic updates
- D. Vendor assurance

Answer: A

NEW QUESTION 75

- (Exam Topic 9)

Which of the following is TRUE about Disaster Recovery Plan (DRP) testing?

- A. Operational networks are usually shut down during testing.
- B. Testing should continue even if components of the test fail.
- C. The company is fully prepared for a disaster if all tests pass.
- D. Testing should not be done until the entire disaster plan can be tested.

Answer: B

NEW QUESTION 78

- (Exam Topic 9)

An external attacker has compromised an organization's network security perimeter and installed a sniffer onto an inside computer. Which of the following is the MOST effective layer of security the organization could have implemented to mitigate the attacker's ability to gain further information?

- A. Implement packet filtering on the network firewalls
- B. Require strong authentication for administrators
- C. Install Host Based Intrusion Detection Systems (HIDS)
- D. Implement logical network segmentation at the switches

Answer: D

NEW QUESTION 83

- (Exam Topic 9)

In Business Continuity Planning (BCP), what is the importance of documenting business processes?

- A. Provides senior management with decision-making tools
- B. Establishes and adopts ongoing testing and maintenance strategies
- C. Defines who will perform which functions during a disaster or emergency
- D. Provides an understanding of the organization's interdependencies

Answer: D

NEW QUESTION 88

- (Exam Topic 9)

What is an effective practice when returning electronic storage media to third parties for repair?

- A. Ensuring the media is not labeled in any way that indicates the organization's name.
- B. Disassembling the media and removing parts that may contain sensitive data.
- C. Physically breaking parts of the media that may contain sensitive data.
- D. Establishing a contract with the third party regarding the secure handling of the media.

Answer: D

NEW QUESTION 93

- (Exam Topic 9)

Which of the following is an appropriate source for test data?

- A. Production data that is secured and maintained only in the production environment.
- B. Test data that has no similarities to production data.
- C. Test data that is mirrored and kept up-to-date with production data.
- D. Production data that has been sanitized before loading into a test environment.

Answer: D

NEW QUESTION 95

- (Exam Topic 9)

What is the ultimate objective of information classification?

- A. To assign responsibility for mitigating the risk to vulnerable systems
- B. To ensure that information assets receive an appropriate level of protection
- C. To recognize that the value of any item of information may change over time
- D. To recognize the optimal number of classification categories and the benefits to be gained from their use

Answer: B

NEW QUESTION 100

- (Exam Topic 9)

In a data classification scheme, the data is owned by the

- A. Information Technology (IT) managers.
- B. business managers.
- C. end users.
- D. system security managers.

Answer: B

NEW QUESTION 104

- (Exam Topic 9)

Why MUST a Kerberos server be well protected from unauthorized access?

- A. It contains the keys of all clients.
- B. It always operates at root privilege.
- C. It contains all the tickets for services.
- D. It contains the Internet Protocol (IP) address of all network entities.

Answer: A

NEW QUESTION 108

- (Exam Topic 9)

What maintenance activity is responsible for defining, implementing, and testing updates to application systems?

- A. Program change control
- B. Regression testing
- C. Export exception control
- D. User acceptance testing

Answer: A

NEW QUESTION 110

- (Exam Topic 9)

Who must approve modifications to an organization's production infrastructure configuration?

- A. Technical management
- B. Change control board
- C. System operations
- D. System users

Answer: B

NEW QUESTION 112

- (Exam Topic 9)

What is the MOST important purpose of testing the Disaster Recovery Plan (DRP)?

- A. Evaluating the efficiency of the plan
- B. Identifying the benchmark required for restoration
- C. Validating the effectiveness of the plan
- D. Determining the Recovery Time Objective (RTO)

Answer: C

NEW QUESTION 113

- (Exam Topic 9)

When constructing an Information Protection Policy (IPP), it is important that the stated rules are necessary, adequate, and

- A. flexible.
- B. confidential.
- C. focused.
- D. achievable.

Answer: D

NEW QUESTION 117

- (Exam Topic 9)

Which of the following does Temporal Key Integrity Protocol (TKIP) support?

- A. Multicast and broadcast messages
- B. Coordination of IEEE 802.11 protocols
- C. Wired Equivalent Privacy (WEP) systems
- D. Synchronization of multiple devices

Answer: C

NEW QUESTION 119

- (Exam Topic 9)

By allowing storage communications to run on top of Transmission Control Protocol/Internet Protocol (TCP/IP) with a Storage Area Network (SAN), the

- A. confidentiality of the traffic is protected.
- B. opportunity to sniff network traffic exists.
- C. opportunity for device identity spoofing is eliminated.
- D. storage devices are protected against availability attacks.

Answer: B

NEW QUESTION 123

- (Exam Topic 9)

Why must all users be positively identified prior to using multi-user computers?

- A. To provide access to system privileges
- B. To provide access to the operating system
- C. To ensure that unauthorized persons cannot access the computers
- D. To ensure that management knows what users are currently logged on

Answer: C

NEW QUESTION 127

- (Exam Topic 9)

An engineer in a software company has created a virus creation tool. The tool can generate thousands of polymorphic viruses. The engineer is planning to use the tool in a controlled environment to test the company's next generation virus scanning software. Which would BEST describe the behavior of the engineer and why?

- A. The behavior is ethical because the tool will be used to create a better virus scanner.
- B. The behavior is ethical because any experienced programmer could create such a tool.
- C. The behavior is not ethical because creating any kind of virus is bad.
- D. The behavior is not ethical because such a tool could be leaked on the Internet.

Answer: A

NEW QUESTION 132

- (Exam Topic 9)

Two companies wish to share electronic inventory and purchase orders in a supplier and client relationship. What is the BEST security solution for them?

- A. Write a Service Level Agreement (SLA) for the two companies.
- B. Set up a Virtual Private Network (VPN) between the two companies.
- C. Configure a firewall at the perimeter of each of the two companies.
- D. Establish a File Transfer Protocol (FTP) connection between the two companies.

Answer: B

NEW QUESTION 136

- (Exam Topic 9)

Which Hyper Text Markup Language 5 (HTML5) option presents a security challenge for network data leakage prevention and/or monitoring?

- A. Cross Origin Resource Sharing (CORS)
- B. WebSockets
- C. Document Object Model (DOM) trees
- D. Web Interface Definition Language (IDL)

Answer: B

NEW QUESTION 140

- (Exam Topic 9)

What should be the INITIAL response to Intrusion Detection System/Intrusion Prevention System (IDS/IPS) alerts?

- A. Ensure that the Incident Response Plan is available and current.
- B. Determine the traffic's initial source and block the appropriate port.
- C. Disable or disconnect suspected target and source systems.
- D. Verify the threat and determine the scope of the attack.

Answer: D

NEW QUESTION 145

- (Exam Topic 10)

What do Capability Maturity Models (CMM) serve as a benchmark for in an organization?

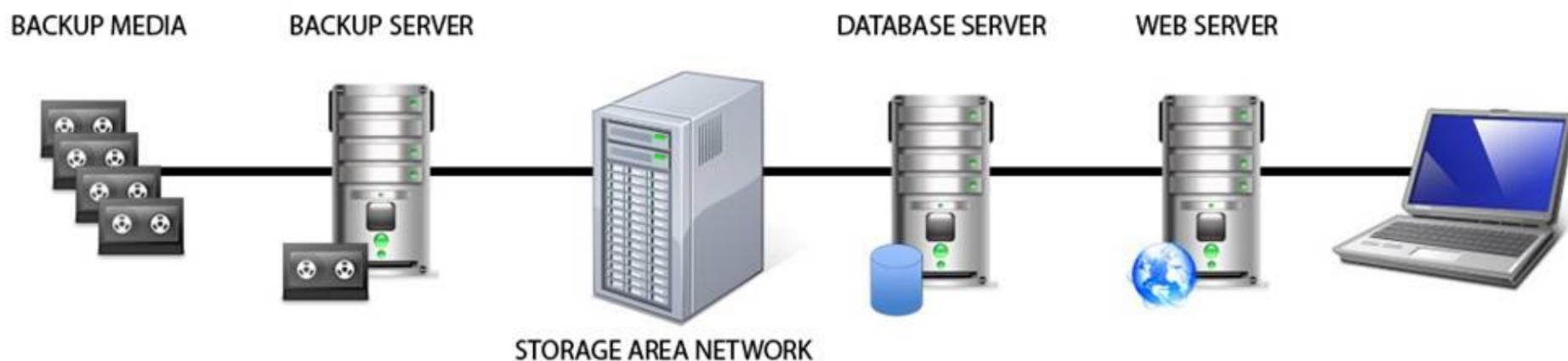
- A. Experience in the industry
- B. Definition of security profiles
- C. Human resource planning efforts
- D. Procedures in systems development

Answer: D

NEW QUESTION 147

- (Exam Topic 10)

Identify the component that MOST likely lacks digital accountability related to information access. Click on the correct device in the image below.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Backup Media

Reference: Official (ISC)2 Guide to the CISSP CBK, Third Edition page 1029

NEW QUESTION 148

- (Exam Topic 10)

Refer to the information below to answer the question.

A large, multinational organization has decided to outsource a portion of their Information Technology (IT) organization to a third-party provider's facility. This provider will be responsible for the design, development, testing, and support of several critical, customer-based applications used by the organization. The organization should ensure that the third party's physical security controls are in place so that they

- A. are more rigorous than the original controls.
- B. are able to limit access to sensitive information.
- C. allow access by the organization staff at any time.
- D. cannot be accessed by subcontractors of the third party.

Answer: B

NEW QUESTION 149

- (Exam Topic 10)

Which of the following MOST influences the design of the organization's electronic monitoring policies?

- A. Workplace privacy laws
- B. Level of organizational trust
- C. Results of background checks
- D. Business ethical considerations

Answer: A

NEW QUESTION 153

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization experiencing a negative financial impact is forced to reduce budgets and the number of Information Technology (IT) operations staff performing basic logical access security administration functions. Security processes have been tightly integrated into normal IT operations and are not separate and distinct roles. Which of the following will be the PRIMARY security concern as staff is released from the organization?

- A. Inadequate IT support
- B. Loss of data and separation of duties
- C. Undocumented security controls
- D. Additional responsibilities for remaining staff

Answer: B

NEW QUESTION 157

- (Exam Topic 10)

What does secure authentication with logging provide?

- A. Data integrity
- B. Access accountability
- C. Encryption logging format
- D. Segregation of duties

Answer: B

NEW QUESTION 162

- (Exam Topic 10)

According to best practice, which of the following is required when implementing third party software in a production environment?

- A. Scan the application for vulnerabilities
- B. Contract the vendor for patching
- C. Negotiate end user application training
- D. Escrow a copy of the software

Answer: A

NEW QUESTION 163

- (Exam Topic 10)

What is the MOST effective method for gaining unauthorized access to a file protected with a long complex password?

- A. Brute force attack
- B. Frequency analysis

- C. Social engineering
- D. Dictionary attack

Answer: C

NEW QUESTION 164

- (Exam Topic 10)

Which of the following are required components for implementing software configuration management systems?

- A. Audit control and signoff
- B. User training and acceptance
- C. Rollback and recovery processes
- D. Regression testing and evaluation

Answer: C

NEW QUESTION 169

- (Exam Topic 10)

Given the various means to protect physical and logical assets, match the access management area to the technology.

Area		Technolog
Facilities		Encryption
Devices		Window
Information		Firewall
Systems		Authenticatid

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Area		Technolog
Facilities	Information	Encryption
Devices	Facilities	Window
Information	Devices	Firewall
Svstems	Systems	Authenticatid

NEW QUESTION 172

- (Exam Topic 10)

Refer to the information below to answer the question.

A large organization uses unique identifiers and requires them at the start of every system session. Application access is based on job classification. The organization is subject to periodic independent reviews of access controls and violations. The organization uses wired and wireless networks and remote access. The organization also uses secure connections to branch offices and secure backup and recovery strategies for selected information and processes.

What MUST the access control logs contain in addition to the identifier?

- A. Time of the access
- B. Security classification
- C. Denied access attempts
- D. Associated clearance

Answer: A

NEW QUESTION 177

- (Exam Topic 10)

What is the PRIMARY advantage of using automated application security testing tools?

- A. The application can be protected in the production environment.
- B. Large amounts of code can be tested using fewer resources.
- C. The application will fail less when tested using these tools.
- D. Detailed testing of code functions can be performed.

Answer: B

NEW QUESTION 182

- (Exam Topic 10)

What is a common challenge when implementing Security Assertion Markup Language (SAML) for identity integration between on-premise environment and an external identity provider service?

- A. Some users are not provisioned into the service.
- B. SAML tokens are provided by the on-premise identity provider.
- C. Single users cannot be revoked from the service.
- D. SAML tokens contain user information.

Answer: A

NEW QUESTION 186

- (Exam Topic 10)

Refer to the information below to answer the question.

During the investigation of a security incident, it is determined that an unauthorized individual accessed a system which hosts a database containing financial information.

If the intrusion causes the system processes to hang, which of the following has been affected?

- A. System integrity
- B. System availability
- C. System confidentiality
- D. System auditability

Answer: B

NEW QUESTION 188

- (Exam Topic 10)

When implementing a secure wireless network, which of the following supports authentication and authorization for individual client endpoints?

- A. Temporal Key Integrity Protocol (TKIP)
- B. Wi-Fi Protected Access (WPA) Pre-Shared Key (PSK)
- C. Wi-Fi Protected Access 2 (WPA2) Enterprise
- D. Counter Mode with Cipher Block Chaining Message Authentication Code Protocol (CCMP)

Answer: C

NEW QUESTION 192

- (Exam Topic 10)

When is security personnel involvement in the Systems Development Life Cycle (SDLC) process MOST beneficial?

- A. Testing phase
- B. Development phase
- C. Requirements definition phase
- D. Operations and maintenance phase

Answer: C

NEW QUESTION 196

- (Exam Topic 10)

Which of the following is a BEST practice when traveling internationally with laptops containing Personally Identifiable Information (PII)?

- A. Use a thumb drive to transfer information from a foreign computer.
- B. Do not take unnecessary information, including sensitive information.
- C. Connect the laptop only to well-known networks like the hotel or public Internet cafes.
- D. Request international points of contact help scan the laptop on arrival to ensure it is protected.

Answer: B

NEW QUESTION 197

- (Exam Topic 10)

With data labeling, which of the following MUST be the key decision maker?

- A. Information security
- B. Departmental management
- C. Data custodian
- D. Data owner

Answer: D

NEW QUESTION 199

- (Exam Topic 10)

Which of the following is the MOST crucial for a successful audit plan?

- A. Defining the scope of the audit to be performed
- B. Identifying the security controls to be implemented

- C. Working with the system owner on new controls
- D. Acquiring evidence of systems that are not compliant

Answer: A

NEW QUESTION 203

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization has hired an information security officer to lead their security department. The officer has adequate people resources but is lacking the other necessary components to have an effective security program. There are numerous initiatives requiring security involvement. Which of the following is considered the MOST important priority for the information security officer?

- A. Formal acceptance of the security strategy
- B. Disciplinary actions taken against unethical behavior
- C. Development of an awareness program for new employees
- D. Audit of all organization system configurations for faults

Answer: A

NEW QUESTION 204

- (Exam Topic 10)

A large bank deploys hardware tokens to all customers that use their online banking system. The token generates and displays a six digit numeric password every 60 seconds. The customers must log into their bank accounts using this numeric password. This is an example of

- A. asynchronous token.
- B. Single Sign-On (SSO) token.
- C. single factor authentication token.
- D. synchronous token.

Answer: D

NEW QUESTION 206

- (Exam Topic 10)

A system is developed so that its business users can perform business functions but not user administration functions. Application administrators can perform administration functions but not user business functions. These capabilities are BEST described as

- A. least privilege.
- B. rule based access controls.
- C. Mandatory Access Control (MAC).
- D. separation of duties.

Answer: D

NEW QUESTION 208

- (Exam Topic 10)

Refer to the information below to answer the question.

A large organization uses unique identifiers and requires them at the start of every system session. Application access is based on job classification. The organization is subject to periodic independent reviews of access controls and violations. The organization uses wired and wireless networks and remote access. The organization also uses secure connections to branch offices and secure backup and recovery strategies for selected information and processes. Following best practice, where should the permitted access for each department and job classification combination be specified?

- A. Security procedures
- B. Security standards
- C. Human resource policy
- D. Human resource standards

Answer: B

NEW QUESTION 212

- (Exam Topic 10)

Which of the following MUST system and database administrators be aware of and apply when configuring systems used for storing personal employee data?

- A. Secondary use of the data by business users
- B. The organization's security policies and standards
- C. The business purpose for which the data is to be used
- D. The overall protection of corporate resources and data

Answer: B

NEW QUESTION 214

- (Exam Topic 10)

Refer to the information below to answer the question.

A large organization uses unique identifiers and requires them at the start of every system session. Application access is based on job classification. The organization is subject to periodic independent reviews of access controls and violations. The organization uses wired and wireless networks and remote access. The organization also uses secure connections to branch offices and secure backup and recovery strategies for selected information and processes. Which of the following BEST describes the access control methodology used?

- A. Least privilege
- B. Lattice Based Access Control (LBAC)
- C. Role Based Access Control (RBAC)
- D. Lightweight Directory Access Control (LDAP)

Answer: C

NEW QUESTION 217

- (Exam Topic 10)

Which of the following is the MAIN goal of a data retention policy?

- A. Ensure that data is destroyed properly.
- B. Ensure that data recovery can be done on the data.
- C. Ensure the integrity and availability of data for a predetermined amount of time.
- D. Ensure the integrity and confidentiality of data for a predetermined amount of time.

Answer: C

NEW QUESTION 222

- (Exam Topic 10)

Refer to the information below to answer the question.

A large organization uses unique identifiers and requires them at the start of every system session. Application access is based on job classification. The organization is subject to periodic independent reviews of access controls and violations. The organization uses wired and wireless networks and remote access. The organization also uses secure connections to branch offices and secure backup and recovery strategies for selected information and processes. In addition to authentication at the start of the user session, best practice would require re-authentication

- A. periodically during a session.
- B. for each business process.
- C. at system sign-off.
- D. after a period of inactivity.

Answer: D

NEW QUESTION 226

- (Exam Topic 10)

Refer to the information below to answer the question.

In a Multilevel Security (MLS) system, the following sensitivity labels are used in increasing levels of sensitivity: restricted, confidential, secret, top secret. Table A lists the clearance levels for four users, while Table B lists the security classes of four different files.

User	Clearance Level
A	Restricted
B	Confidential
C	Secret
D	Top Secret

Files	Security Class
1	Restricted
2	Confidential
3	Secret
4	Top Secret

In a Bell-LaPadula system, which user has the MOST restrictions when writing data to any of the four files?

- A. User A
- B. User B
- C. User C
- D. User D

Answer: D

NEW QUESTION 231

- (Exam Topic 10)

From a security perspective, which of the following is a best practice to configure a Domain Name Service (DNS) system?

- A. Configure secondary servers to use the primary server as a zone forwarder.
- B. Block all Transmission Control Protocol (TCP) connections.
- C. Disable all recursive queries on the name servers.
- D. Limit zone transfers to authorized devices.

Answer: D

NEW QUESTION 235

- (Exam Topic 10)

Without proper signal protection, embedded systems may be prone to which type of attack?

- A. Brute force
- B. Tampering
- C. Information disclosure
- D. Denial of Service (DoS)

Answer: C

NEW QUESTION 239

- (Exam Topic 10)

A thorough review of an organization's audit logs finds that a disgruntled network administrator has intercepted emails meant for the Chief Executive Officer (CEO) and changed them before forwarding them to their intended recipient. What type of attack has MOST likely occurred?

- A. Spoofing
- B. Eavesdropping
- C. Man-in-the-middle
- D. Denial of service

Answer: C

NEW QUESTION 240

- (Exam Topic 10)

Refer to the information below to answer the question.

A large, multinational organization has decided to outsource a portion of their Information Technology (IT) organization to a third-party provider's facility. This provider will be responsible for the design, development, testing, and support of several critical, customer-based applications used by the organization. What additional considerations are there if the third party is located in a different country?

- A. The organizational structure of the third party and how it may impact timelines within the organization
- B. The ability of the third party to respond to the organization in a timely manner and with accurate information
- C. The effects of transborder data flows and customer expectations regarding the storage or processing of their data
- D. The quantity of data that must be provided to the third party and how it is to be used

Answer: C

NEW QUESTION 245

- (Exam Topic 10)

Refer to the information below to answer the question.

An organization has hired an information security officer to lead their security department. The officer has adequate people resources but is lacking the other necessary components to have an effective security program. There are numerous initiatives requiring security involvement. The effectiveness of the security program can PRIMARILY be measured through

- A. audit findings.
- B. risk elimination.
- C. audit requirements.
- D. customer satisfaction.

Answer: A

NEW QUESTION 249

- (Exam Topic 10)

When using third-party software developers, which of the following is the MOST effective method of providing software development Quality Assurance (QA)?

- A. Retain intellectual property rights through contractual wording.
- B. Perform overlapping code reviews by both parties.
- C. Verify that the contractors attend development planning meetings.
- D. Create a separate contractor development environment.

Answer: B

NEW QUESTION 254

- (Exam Topic 11)

What is the process called when impact values are assigned to the security objectives for information types?

- A. Qualitative analysis
- B. Quantitative analysis
- C. Remediation
- D. System security categorization

Answer: D

NEW QUESTION 257

- (Exam Topic 11)

Which of the following prevents improper aggregation of privileges in Role Based Access Control (RBAC)?

- A. Hierarchical inheritance
- B. Dynamic separation of duties
- C. The Clark-Wilson security model
- D. The Bell-LaPadula security model

Answer: B

NEW QUESTION 262

- (Exam Topic 11)

A health care provider is considering Internet access for their employees and patients. Which of the following is the organization's MOST secure solution for

protection of data?

- A. Public Key Infrastructure (PKI) and digital signatures
- B. Trusted server certificates and passphrases
- C. User ID and password
- D. Asymmetric encryption and User ID

Answer: A

NEW QUESTION 266

- (Exam Topic 11)

Changes to a Trusted Computing Base (TCB) system that could impact the security posture of that system and trigger a recertification activity are documented in the

- A. security impact analysis.
- B. structured code review.
- C. routine self assessment.
- D. cost benefit analysis.

Answer: A

NEW QUESTION 268

- (Exam Topic 11)

Order the below steps to create an effective vulnerability management process.

<u>Step</u>		<u>Order</u>
Identify risks		1
Implement patch deployment		2
Implement recurring scanning schedule		3
Identify assets		4
Implement change management		5

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

<u>Step</u>		<u>Order</u>
Identify risks	Identify assets	1
Implement patch deployment	Identify risks	2
Implement recurring scanning schedule	Implement change management	3
Identify assets	Implement patch deployment	4
Implement change management	Implement recurring scanning schedule	5

NEW QUESTION 273

- (Exam Topic 11)

Which of the following is the BEST approach to take in order to effectively incorporate the concepts of business continuity into the organization?

- A. Ensure end users are aware of the planning activities
- B. Validate all regulatory requirements are known and fully documented
- C. Develop training and awareness programs that involve all stakeholders
- D. Ensure plans do not violate the organization's cultural objectives and goals

Answer: C

NEW QUESTION 274

- (Exam Topic 11)

How can lessons learned from business continuity training and actual recovery incidents BEST be used?

- A. As a means for improvement
- B. As alternative options for awareness and training
- C. As indicators of a need for policy
- D. As business function gap indicators

Answer: A

NEW QUESTION 278

- (Exam Topic 11)

Which of the following PRIMARILY contributes to security incidents in web-based applications?

- A. Systems administration and operating systems
- B. System incompatibility and patch management
- C. Third-party applications and change controls
- D. Improper stress testing and application interfaces

Answer: C

NEW QUESTION 283

- (Exam Topic 11)

Which of the following is most helpful in applying the principle of LEAST privilege?

- A. Establishing a sandboxing environment
- B. Setting up a Virtual Private Network (VPN) tunnel
- C. Monitoring and reviewing privileged sessions
- D. Introducing a job rotation program

Answer: A

NEW QUESTION 285

- (Exam Topic 11)

Which of the following analyses is performed to protect information assets?

- A. Business impact analysis
- B. Feasibility analysis
- C. Cost benefit analysis
- D. Data analysis

Answer: A

NEW QUESTION 289

- (Exam Topic 11)

Which of the following is the MOST likely cause of a non-malicious data breach when the source of the data breach was an un-marked file cabinet containing sensitive documents?

- A. Ineffective data classification
- B. Lack of data access controls
- C. Ineffective identity management controls
- D. Lack of Data Loss Prevention (DLP) tools

Answer: A

NEW QUESTION 292

- (Exam Topic 11)

Which of the following entities is ultimately accountable for data remanence vulnerabilities with data replicated by a cloud service provider?

- A. Data owner
- B. Data steward
- C. Data custodian
- D. Data processor

Answer: A

NEW QUESTION 296

- (Exam Topic 11)

Which of the following roles has the obligation to ensure that a third party provider is capable of processing and handling data in a secure manner and meeting the standards set by the organization?

- A. Data Custodian
- B. Data Owner
- C. Data Creator
- D. Data User

Answer: B

NEW QUESTION 299

- (Exam Topic 11)

What is the MOST efficient way to secure a production program and its data?

- A. Disable default accounts and implement access control lists (ACL)
- B. Harden the application and encrypt the data
- C. Disable unused services and implement tunneling
- D. Harden the servers and backup the data

Answer: B

NEW QUESTION 303

- (Exam Topic 11)

Which security approach will BEST minimize Personally Identifiable Information (PII) loss from a data breach?

- A. A strong breach notification process
- B. Limited collection of individuals' confidential data
- C. End-to-end data encryption for data in transit
- D. Continuous monitoring of potential vulnerabilities

Answer: B

NEW QUESTION 308

- (Exam Topic 11)

The World Trade Organization's (WTO) agreement on Trade-Related Aspects of Intellectual Property Rights (TRIPS) requires authors of computer software to be given the

- A. right to refuse or permit commercial rentals.
- B. right to disguise the software's geographic origin.
- C. ability to tailor security parameters based on location.
- D. ability to confirm license authenticity of their works.

Answer: A

NEW QUESTION 310

- (Exam Topic 11)

A software security engineer is developing a black box-based test plan that will measure the system's reaction to incorrect or illegal inputs or unexpected operational errors and situations. Match the functional testing techniques on the left with the correct input parameters on the right.

<u>Functional Testing Techniques</u>		<u>Input Parameter Selection</u>
State-Based Analysis		Select one input that does not belong to any of the identified partitions.
Equivalence Class Analysis		Select inputs that are at the external limits of the domain of valid values.
Decision Table Analysis		Select invalid combinations of input values.
Boundary Value Analysis		Select unexpected inputs corresponding to each known condition.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Functional Testing Techniques

State-Based Analysis

Equivalence Class Analysis

Input Parameter Selection

Select one input that does not belong to any of the identified partitions.

Equivalence Class Analysis

Boundary Value Analysis

Select inputs that are at the external limits of the domain of valid values.

Decision Table Analysis

Decision Table Analysis

Select invalid combinations of input values.

Boundary Value Analysis

State-Based Analysis

Select unexpected inputs corresponding to each known condition.

NEW QUESTION 312

- (Exam Topic 11)

To protect auditable information, which of the following MUST be configured to only allow read access?

- A. Logging configurations
- B. Transaction log files
- C. User account configurations
- D. Access control lists (ACL)

Answer: B

NEW QUESTION 313

- (Exam Topic 11)

Which of the following is the BEST example of weak management commitment to the protection of security assets and resources?

- A. poor governance over security processes and procedures
- B. immature security controls and procedures
- C. variances against regulatory requirements
- D. unanticipated increases in security incidents and threats

Answer: A

NEW QUESTION 314

- (Exam Topic 11)

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.

Answer: B

NEW QUESTION 316

- (Exam Topic 11)

An organization has developed a major application that has undergone accreditation testing. After receiving the results of the evaluation, what is the final step before the application can be accredited?

- A. Acceptance of risk by the authorizing official
- B. Remediation of vulnerabilities
- C. Adoption of standardized policies and procedures
- D. Approval of the System Security Plan (SSP)

Answer: A

NEW QUESTION 317

- (Exam Topic 11)

Match the objectives to the assessment questions in the governance domain of Software Assurance Maturity Model (SAMM).

Secure Architecture

Do you advertise shared security services with guidance for project teams?

Education & Guidance

Are most people tested to ensure a baseline skill- set for secure development practices?

Strategy & Metrics

Does most of the organization know about what's required based on risk ratings?

Vulnerability Management

Are most project teams aware of their security point(s) of contact and response team(s)?

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Secure Architecture

Secure Architecture

Do you advertise shared security services with guidance for project teams?

Education & Guidance

Education & Guidance

Are most people tested to ensure a baseline skill- set for secure development practices?

Strategy & Metrics

Strategy & Metrics

Does most of the organization know about what's required based on risk ratings?

Vulnerability Management

Vulnerability Management

Are most project teams aware of their security point(s) of contact and response team(s)?

NEW QUESTION 319

- (Exam Topic 11)

A security professional is asked to provide a solution that restricts a bank teller to only perform a savings deposit transaction but allows a supervisor to perform corrections after the transaction. Which of the following is the MOST effective solution?

- A. Access is based on rules.
- B. Access is determined by the system.
- C. Access is based on user's role.
- D. Access is based on data sensitivity.

Answer: C

NEW QUESTION 324

- (Exam Topic 11)

For privacy protected data, which of the following roles has the highest authority for establishing dissemination rules for the data?

- A. Information Systems Security Officer
- B. Data Owner
- C. System Security Architect
- D. Security Requirements Analyst

Answer: B

NEW QUESTION 325

- (Exam Topic 11)

Which methodology is recommended for penetration testing to be effective in the development phase of the life-cycle process?

- A. White-box testing
- B. Software fuzz testing
- C. Black-box testing
- D. Visual testing

Answer: A

NEW QUESTION 330

- (Exam Topic 11)

The PRIMARY characteristic of a Distributed Denial of Service (DDoS) attack is that it

- A. exploits weak authentication to penetrate networks.

- B. can be detected with signature analysis.
- C. looks like normal network activity.
- D. is commonly confused with viruses or worms.

Answer: C

NEW QUESTION 332

- (Exam Topic 11)

The implementation of which features of an identity management system reduces costs and administration overhead while improving audit and accountability?

- A. Two-factor authentication
- B. Single Sign-On (SSO)
- C. User self-service
- D. A metadirectory

Answer: C

NEW QUESTION 337

- (Exam Topic 11)

Application of which of the following Institute of Electrical and Electronics Engineers (IEEE) standards will prevent an unauthorized wireless device from being attached to a network?

- A. IEEE 802.1F
- B. IEEE 802.1H
- C. IEEE 802.1Q
- D. IEEE 802.1X

Answer: D

NEW QUESTION 339

- (Exam Topic 11)

Drag the following Security Engineering terms on the left to the BEST definition on the right.

Security Engineering

Definition

Security Risk Treatment



The method used to identify the confidentiality, integrity, and availability requirements for organizational and system assets and to characterize the **adverse impact or consequences should the asset be lost, modified, degraded, disrupted, compromised, or become unavailable.**

Threat Assessment



A measure of the extent to which an entity is threatened by a potential circumstance or event, the adverse impacts that would arise if the **circumstance or event occurs, and the likelihood of occurrence.**

Protection Needs



The method used to identify and characterize the dangers anticipated **throughout the life cycle of the system.**

Risk



The method used to identify feasible security **risk mitigation options and plans.**

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Security Engineering

Definition

Security Risk Treatment

Protection Needs

The method used to identify the confidentiality, integrity, and availability requirements for organizational and system assets and to characterize the adverse impact or consequences should the asset be lost, modified, degraded, disrupted, compromised, or become unavailable.

Threat Assessment

Risk

A measure of the extent to which an entity is threatened by a potential circumstance or event, the adverse impacts that would arise if the circumstance or event occurs, and the likelihood of occurrence.

Protection Needs

Threat Assessment

The method used to identify and characterize the dangers anticipated throughout the life cycle of the system.

Risk

Security Risk Treatment

The method used to identify feasible security risk mitigation options and plans.

NEW QUESTION 340

- (Exam Topic 11)

Which of the following statements is TRUE regarding value boundary analysis as a functional software testing technique?

- A. It is useful for testing communications protocols and graphical user interfaces.
- B. It is characterized by the stateless behavior of a process implemented in a function.
- C. Test inputs are obtained from the derived threshold of the given functional specifications.
- D. An entire partition can be covered by considering only one representative value from that partition.

Answer: C

NEW QUESTION 343

- (Exam Topic 11)

Sensitive customer data is going to be added to a database. What is the MOST effective implementation for ensuring data privacy?

- A. Discretionary Access Control (DAC) procedures
- B. Mandatory Access Control (MAC) procedures
- C. Data link encryption
- D. Segregation of duties

Answer: B

NEW QUESTION 347

- (Exam Topic 11)

What does an organization FIRST review to assure compliance with privacy requirements?

- A. Best practices
- B. Business objectives
- C. Legal and regulatory mandates
- D. Employee's compliance to policies and standards

Answer: C

NEW QUESTION 350

- (Exam Topic 11)

Which one of the following is a common risk with network configuration management?

- A. Patches on the network are difficult to keep current.
- B. It is the responsibility of the systems administrator.
- C. User ID and passwords are never set to expire.
- D. Network diagrams are not up to date.

Answer: D

NEW QUESTION 354

- (Exam Topic 11)

Which of the following is the MOST effective method of mitigating data theft from an active user workstation?

- A. Implement full-disk encryption
- B. Enable multifactor authentication
- C. Deploy file integrity checkers
- D. Disable use of portable devices

Answer: D

NEW QUESTION 358

- (Exam Topic 11)

The goal of a Business Continuity Plan (BCP) training and awareness program is to

- A. enhance the skills required to create, maintain, and execute the plan.
- B. provide for a high level of recovery in case of disaster.
- C. describe the recovery organization to new employees.
- D. provide each recovery team with checklists and procedures.

Answer: A

NEW QUESTION 359

- (Exam Topic 11)

Which of the following methods can be used to achieve confidentiality and integrity for data in transit?

- A. Multiprotocol Label Switching (MPLS)
- B. Internet Protocol Security (IPSec)
- C. Federated identity management
- D. Multi-factor authentication

Answer: B

NEW QUESTION 361

- (Exam Topic 11)

When in the Software Development Life Cycle (SDLC) MUST software security functional requirements be defined?

- A. After the system preliminary design has been developed and the data security categorization has been performed
- B. After the business functional analysis and the data security categorization have been performed
- C. After the vulnerability analysis has been performed and before the system detailed design begins
- D. After the system preliminary design has been developed and before the data security categorization begins

Answer: B

NEW QUESTION 362

- (Exam Topic 11)

Which of the following BEST avoids data remanence disclosure for cloud hosted resources?

- A. Strong encryption and deletion of the keys after data is deleted.
- B. Strong encryption and deletion of the virtual host after data is deleted.
- C. Software based encryption with two factor authentication.
- D. Hardware based encryption on dedicated physical servers.

Answer: A

NEW QUESTION 366

- (Exam Topic 11)

What is the GREATEST challenge of an agent-based patch management solution?

- A. Time to gather vulnerability information about the computers in the program
- B. Requires that software be installed, running, and managed on all participating computers
- C. The significant amount of network bandwidth while scanning computers
- D. The consistency of distributing patches to each participating computer

Answer: B

NEW QUESTION 371

- (Exam Topic 11)

Which of the following BEST describes the purpose of the security functional requirements of Common Criteria?

- A. Level of assurance of the Target of Evaluation (TOE) in intended operational environment
- B. Selection to meet the security objectives stated in test documents
- C. Security behavior expected of a TOE
- D. Definition of the roles and responsibilities

Answer: C

NEW QUESTION 375

- (Exam Topic 11)

A Simple Power Analysis (SPA) attack against a device directly observes which of the following?

- A. Static discharge
- B. Consumption
- C. Generation
- D. Magnetism

Answer: B

NEW QUESTION 380

- (Exam Topic 11)

While inventorying storage equipment, it is found that there are unlabeled, disconnected, and powered off devices. Which of the following is the correct procedure for handling such equipment?

- A. They should be recycled to save energy.
- B. They should be recycled according to NIST SP 800-88.
- C. They should be inspected and sanitized following the organizational policy.
- D. They should be inspected and categorized properly to sell them for reuse.

Answer: C

NEW QUESTION 382

- (Exam Topic 11)

Which of the following is the PRIMARY benefit of implementing data-in-use controls?

- A. If the data is lost, it must be decrypted to be opened.
- B. If the data is lost, it will not be accessible to unauthorized users.
- C. When the data is being viewed, it can only be printed by authorized users.
- D. When the data is being viewed, it must be accessed using secure protocols.

Answer: C

NEW QUESTION 385

- (Exam Topic 11)

Which of the following could elicit a Denial of Service (DoS) attack against a credential management system?

- A. Delayed revocation or destruction of credentials
- B. Modification of Certificate Revocation List
- C. Unauthorized renewal or re-issuance
- D. Token use after decommissioning

Answer: B

NEW QUESTION 386

- (Exam Topic 12)

A proxy firewall operates at what layer of the Open System Interconnection (OSI) model?

- A. Transport
- B. Data link
- C. Network
- D. Application

Answer:

D

NEW QUESTION 389

- (Exam Topic 12)

Which of the following is a remote access protocol that uses a static authentication?

- A. Point-to-Point Tunneling Protocol (PPTP)
- B. Routing Information Protocol (RIP)
- C. Password Authentication Protocol (PAP)
- D. Challenge Handshake Authentication Protocol (CHAP)

Answer: C

NEW QUESTION 390

- (Exam Topic 12)

A vulnerability in which of the following components would be MOST difficult to detect?

- A. Kernel
- B. Shared libraries
- C. Hardware
- D. System application

Answer: A

NEW QUESTION 391

- (Exam Topic 12)

The restoration priorities of a Disaster Recovery Plan (DRP) are based on which of the following documents?

- A. Service Level Agreement (SLA)
- B. Business Continuity Plan (BCP)
- C. Business Impact Analysis (BIA)
- D. Crisis management plan

Answer: B

NEW QUESTION 392

- (Exam Topic 12)

Which of the following is the BEST method to reduce the effectiveness of phishing attacks?

- A. User awareness
- B. Two-factor authentication
- C. Anti-phishing software
- D. Periodic vulnerability scan

Answer: A

NEW QUESTION 396

- (Exam Topic 12)

The PRIMARY outcome of a certification process is that it provides documented

- A. interconnected systems and their implemented security controls.
- B. standards for security assessment, testing, and process evaluation.
- C. system weakness for remediation.
- D. security analyses needed to make a risk-based decision.

Answer: D

NEW QUESTION 401

- (Exam Topic 12)

An application developer is deciding on the amount of idle session time that the application allows before a timeout. The BEST reason for determining the session timeout requirement is

- A. organization policy.
- B. industry best practices.
- C. industry laws and regulations.
- D. management feedback.

Answer: A

NEW QUESTION 403

- (Exam Topic 12)

Which type of security testing is being performed when an ethical hacker has no knowledge about the target system but the testing target is notified before the test?

- A. Reversal
- B. Gray box

- C. Blind
- D. White box

Answer: B

NEW QUESTION 405

- (Exam Topic 12)

Which of the following is an advantage of on-premise Credential Management Systems?

- A. Lower infrastructure capital costs
- B. Control over system configuration
- C. Reduced administrative overhead
- D. Improved credential interoperability

Answer: B

NEW QUESTION 410

- (Exam Topic 12)

What does the Maximum Tolerable Downtime (MTD) determine?

- A. The estimated period of time a business critical database can remain down before customers are affected.
- B. The fixed length of time a company can endure a disaster without any Disaster Recovery (DR) planning
- C. The estimated period of time a business can remain interrupted beyond which it risks never recovering
- D. The fixed length of time in a DR process before redundant systems are engaged

Answer: C

NEW QUESTION 411

- (Exam Topic 12)

The PRIMARY purpose of accreditation is to:

- A. comply with applicable laws and regulations.
- B. allow senior management to make an informed decision regarding whether to accept the risk of operating the system.
- C. protect an organization's sensitive data.
- D. verify that all security controls have been implemented properly and are operating in the correct manner.

Answer: B

NEW QUESTION 415

- (Exam Topic 12)

Match the access control type to the example of the control type. Drag each access control type net to its corresponding example.

<u>Access Control Type</u>	<u>Example</u>
Administrative	Labeling of sensitive data
Technical	Biometrics for authentication
Logical	Constrained user interface
Physical	Radio Frequency Identification (RFID) badge

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Administrative – labeling of sensitive data
 Technical – Constrained user interface
 Logical – Biometrics for authentication
 Physical – Radio Frequency Identification (RFID) badge

NEW QUESTION 418

- (Exam Topic 12)

At which layer of the Open Systems Interconnect (OSI) model are the source and destination address for a datagram handled?

- A. Transport Layer

- B. Data-Link Layer
- C. Network Layer
- D. Application Layer

Answer: C

NEW QUESTION 420

- (Exam Topic 12)

Which of the following is the PRIMARY reason for employing physical security personnel at entry points in facilities where card access is in operation?

- A. To verify that only employees have access to the facility.
- B. To identify present hazards requiring remediation.
- C. To monitor staff movement throughout the facility.
- D. To provide a safe environment for employees.

Answer: D

NEW QUESTION 422

- (Exam Topic 12)

Which of the following is BEST suited for exchanging authentication and authorization messages in a multi-party decentralized environment?

- A. Lightweight Directory Access Protocol (LDAP)
- B. Security Assertion Markup Language (SAML)
- C. Internet Mail Access Protocol
- D. Transport Layer Security (TLS)

Answer: B

NEW QUESTION 423

- (Exam Topic 12)

A security architect plans to reference a Mandatory Access Control (MAC) model for implementation. This indicates that which of the following properties are being prioritized?

- A. Confidentiality
- B. Integrity
- C. Availability
- D. Accessibility

Answer: C

NEW QUESTION 426

- (Exam Topic 12)

The goal of a Business Impact Analysis (BIA) is to determine which of the following?

- A. Cost effectiveness of business recovery
- B. Cost effectiveness of installing software security patches
- C. Resource priorities for recovery and Maximum Tolerable Downtime (MTD)
- D. Which security measures should be implemented

Answer: C

NEW QUESTION 427

- (Exam Topic 12)

An organization publishes and periodically updates its employee policies in a file on their intranet. Which of the following is a PRIMARY security concern?

- A. Ownership
- B. Confidentiality
- C. Availability
- D. Integrity

Answer: C

NEW QUESTION 430

- (Exam Topic 12)

Which of the following is a characteristic of the initialization vector when using Data Encryption Standard (DES)?

- A. It must be known to both sender and receiver.
- B. It can be transmitted in the clear as a random number.
- C. It must be retained until the last block is transmitted.
- D. It can be used to encrypt and decrypt information.

Answer: B

NEW QUESTION 434

- (Exam Topic 12)

From a cryptographic perspective, the service of non-repudiation includes which of the following features?

- A. Validity of digital certificates
- B. Validity of the authorization rules
- C. Proof of authenticity of the message
- D. Proof of integrity of the message

Answer: C

NEW QUESTION 439

- (Exam Topic 12)

What is the MOST important element when considering the effectiveness of a training program for Business Continuity (BC) and Disaster Recovery (DR)?

- A. Management support
- B. Consideration of organizational need
- C. Technology used for delivery
- D. Target audience

Answer: B

NEW QUESTION 444

- (Exam Topic 12)

Which of the following countermeasures is the MOST effective in defending against a social engineering attack?

- A. Mandating security policy acceptance
- B. Changing individual behavior
- C. Evaluating security awareness training
- D. Filtering malicious e-mail content

Answer: C

NEW QUESTION 445

- (Exam Topic 13)

A security compliance manager of a large enterprise wants to reduce the time it takes to perform network, system, and application security compliance audits while increasing quality and effectiveness of the results. What should be implemented to BEST achieve the desired results?

- A. Configuration Management Database (CMDB)
- B. Source code repository
- C. Configuration Management Plan (CMP)
- D. System performance monitoring application

Answer: C

NEW QUESTION 448

- (Exam Topic 13)

Which of the following is the BEST reason for writing an information security policy?

- A. To support information security governance
- B. To reduce the number of audit findings
- C. To deter attackers
- D. To implement effective information security controls

Answer: A

NEW QUESTION 452

- (Exam Topic 13)

A security analyst for a large financial institution is reviewing network traffic related to an incident. The analyst determines the traffic is irrelevant to the investigation but in the process of the review, the analyst also finds that an applications data, which included full credit card cardholder data, is transferred in clear text between the server and user's desktop. The analyst knows this violates the Payment Card Industry Data Security Standard (PCI-DSS). Which of the following is the analyst's next step?

- A. Send the log file co-workers for peer review
- B. Include the full network traffic logs in the incident report
- C. Follow organizational processes to alert the proper teams to address the issue.
- D. Ignore data as it is outside the scope of the investigation and the analyst's role.

Answer: C

Explanation:

Section: Security Operations

NEW QUESTION 454

- (Exam Topic 13)

Which of the following is the MOST effective practice in managing user accounts when an employee is terminated?

- A. Implement processes for automated removal of access for terminated employees.
- B. Delete employee network and system IDs upon termination.

- C. Manually remove terminated employee user-access to all systems and applications.
- D. Disable terminated employee network ID to remove all access.

Answer: B

NEW QUESTION 457

- (Exam Topic 13)

What is the MAIN goal of information security awareness and training?

- A. To inform users of the latest malware threats
- B. To inform users of information assurance responsibilities
- C. To comply with the organization information security policy
- D. To prepare students for certification

Answer: B

NEW QUESTION 460

- (Exam Topic 13)

From a security perspective, which of the following assumptions MUST be made about input to an application?

- A. It is tested
- B. It is logged
- C. It is verified
- D. It is untrusted

Answer: D

NEW QUESTION 464

- (Exam Topic 13)

A company seizes a mobile device suspected of being used in committing fraud. What would be the BEST method used by a forensic examiner to isolate the powered-on device from the network and preserve the evidence?

- A. Put the device in airplane mode
- B. Suspend the account with the telecommunication provider
- C. Remove the SIM card
- D. Turn the device off

Answer: A

NEW QUESTION 467

- (Exam Topic 13)

An organization plan on purchasing a custom software product developed by a small vendor to support its business model. Which unique consideration should be made part of the contractual agreement potential long-term risks associated with creating this dependency?

- A. A source code escrow clause
- B. Right to request an independent review of the software source code
- C. Due diligence form requesting statements of compliance with security requirements
- D. Access to the technical documentation

Answer: B

NEW QUESTION 471

- (Exam Topic 13)

An international medical organization with headquarters in the United States (US) and branches in France wants to test a drug in both countries. What is the organization allowed to do with the test subject's data?

- A. Aggregate it into one database in the US
- B. Process it in the US, but store the information in France
- C. Share it with a third party
- D. Anonymize it and process it in the US

Answer: C

Explanation:

Section: Security Assessment and Testing

NEW QUESTION 474

- (Exam Topic 13)

Which security access policy contains fixed security attributes that are used by the system to determine a user's access to a file or object?

- A. Mandatory Access Control (MAC)
- B. Access Control List (ACL)
- C. Discretionary Access Control (DAC)
- D. Authorized user control

Answer: A

NEW QUESTION 477

- (Exam Topic 13)

Unused space in a disk cluster is important in media analysis because it may contain which of the following?

- A. Residual data that has not been overwritten
- B. Hidden viruses and Trojan horses
- C. Information about the File Allocation table (FAT)
- D. Information about patches and upgrades to the system

Answer: A

NEW QUESTION 479

- (Exam Topic 13)

A Denial of Service (DoS) attack on a syslog server exploits weakness in which of the following protocols?

- A. Point-to-Point Protocol (PPP) and Internet Control Message Protocol (ICMP)
- B. Transmission Control Protocol (TCP) and User Datagram Protocol (UDP)
- C. Address Resolution Protocol (ARP) and Reverse Address Resolution Protocol (RARP)
- D. Transport Layer Security (TLS) and Secure Sockets Layer (SSL)

Answer: B

NEW QUESTION 483

- (Exam Topic 13)

Which of the following mechanisms will BEST prevent a Cross-Site Request Forgery (CSRF) attack?

- A. parameterized database queries
- B. whitelist input values
- C. synchronized session tokens
- D. use strong ciphers

Answer: C

NEW QUESTION 487

- (Exam Topic 13)

Which factors MUST be considered when classifying information and supporting assets for risk management, legal discovery, and compliance?

- A. System owner roles and responsibilities, data handling standards, storage and secure development lifecycle requirements
- B. Data stewardship roles, data handling and storage standards, data lifecycle requirements
- C. Compliance office roles and responsibilities, classified material handling standards, storage system lifecycle requirements
- D. System authorization roles and responsibilities, cloud computing standards, lifecycle requirements

Answer: A

NEW QUESTION 492

- (Exam Topic 13)

What is the process of removing sensitive data from a system or storage device with the intent that the data cannot be reconstructed by any known technique?

- A. Purging
- B. Encryption
- C. Destruction
- D. Clearing

Answer: A

NEW QUESTION 493

- (Exam Topic 13)

When determining who can accept the risk associated with a vulnerability, which of the following is MOST important?

- A. Countermeasure effectiveness
- B. Type of potential loss
- C. Incident likelihood
- D. Information ownership

Answer: C

NEW QUESTION 498

- (Exam Topic 13)

What is the MAIN purpose of a change management policy?

- A. To assure management that changes to the Information Technology (IT) infrastructure are necessary
- B. To identify the changes that may be made to the Information Technology (IT) infrastructure

- C. To verify that changes to the Information Technology (IT) infrastructure are approved
- D. To determine the necessary for implementing modifications to the Information Technology (IT) infrastructure

Answer: C

Explanation:

Section: Security Operations

NEW QUESTION 502

- (Exam Topic 13)

Mandatory Access Controls (MAC) are based on:

- A. security classification and security clearance
- B. data segmentation and data classification
- C. data labels and user access permissions
- D. user roles and data encryption

Answer: A

NEW QUESTION 504

- (Exam Topic 13)

Which of the following is a common characteristic of privacy?

- A. Provision for maintaining an audit trail of access to the private data
- B. Notice to the subject of the existence of a database containing relevant credit card data
- C. Process for the subject to inspect and correct personal data on-site
- D. Database requirements for integration of privacy data

Answer: A

NEW QUESTION 508

- (Exam Topic 13)

Match the name of access control model with its associated restriction.

Drag each access control model to its appropriate restriction access on the right.

<u>Access Control Model</u>		<u>Restrictions</u>
Mandatory Access Control		End user cannot set controls
Discretionary Access Control (DAC)		Subject has total control over objects
Role Based Access Control (RBAC)		Dynamically assigns permissions to particular duties based on job function
Rule based access control		Dynamically assigns roles to subjects based on criteria assigned by a custodian

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

<u>Access Control Model</u>		<u>Restrictions</u>
Mandatory Access Control	Mandatory Access Control	End user cannot set controls
Discretionary Access Control (DAC)	Discretionary Access Control (DAC)	Subject has total control over objects
Role Based Access Control (RBAC)	Role Based Access Control (RBAC)	Dynamically assigns permissions to particular duties based on job function
Rule based access control	Rule based access control	Dynamically assigns roles to subjects based on criteria assigned by a custodian

NEW QUESTION 509

- (Exam Topic 13)

Which type of test would an organization perform in order to locate and target exploitable defects?

- A. Penetration
- B. System
- C. Performance
- D. Vulnerability

Answer: A

NEW QUESTION 511

- (Exam Topic 13)

An organization recently conducted a review of the security of its network applications. One of the vulnerabilities found was that the session key used in encrypting sensitive information to a third party server had been hard-coded in the client and server applications. Which of the following would be MOST effective in mitigating this vulnerability?

- A. Diffie-Hellman (DH) algorithm
- B. Elliptic Curve Cryptography (ECC) algorithm
- C. Digital Signature algorithm (DSA)
- D. Rivest-Shamir-Adleman (RSA) algorithm

Answer: A

NEW QUESTION 516

- (Exam Topic 13)

What is the expected outcome of security awareness in support of a security awareness program?

- A. Awareness activities should be used to focus on security concerns and respond to those concerns accordingly
- B. Awareness is not an activity or part of the training but rather a state of persistence to support the program
- C. Awareness is training
- D. The purpose of awareness presentations is to broaden attention of security.
- E. Awareness is not training
- F. The purpose of awareness presentation is simply to focus attention on security.

Answer: C

NEW QUESTION 518

- (Exam Topic 13)

Which of the following MUST be scalable to address security concerns raised by the integration of third-party identity services?

- A. Mandatory Access Controls (MAC)
- B. Enterprise security architecture
- C. Enterprise security procedures
- D. Role Based Access Controls (RBAC)

Answer: D

NEW QUESTION 521

- (Exam Topic 13)

A vulnerability assessment report has been submitted to a client. The client indicates that one third of the hosts that were in scope are missing from the report. In which phase of the assessment was this error MOST likely made?

- A. Enumeration
- B. Reporting
- C. Detection
- D. Discovery

Answer: A

Explanation:

Section: Security Assessment and Testing

NEW QUESTION 524

- (Exam Topic 13)

After following the processes defined within the change management plan, a super user has upgraded a device within an Information system. What step would be taken to ensure that the upgrade did NOT affect the network security posture?

- A. Conduct an Assessment and Authorization (A&A)
- B. Conduct a security impact analysis
- C. Review the results of the most recent vulnerability scan
- D. Conduct a gap analysis with the baseline configuration

Answer: B

Explanation:

Section: Security Assessment and Testing

NEW QUESTION 527

- (Exam Topic 13)

When network management is outsourced to third parties, which of the following is the MOST effective method of protecting critical data assets?

- A. Log all activities associated with sensitive systems
- B. Provide links to security policies
- C. Confirm that confidentially agreements are signed
- D. Employ strong access controls

Answer: D

NEW QUESTION 528

- (Exam Topic 13)

Which Identity and Access Management (IAM) process can be used to maintain the principle of least privilege?

- A. identity provisioning
- B. access recovery
- C. multi-factor authentication (MFA)
- D. user access review

Answer: A

NEW QUESTION 533

- (Exam Topic 13)

A chemical plant wants to upgrade the Industrial Control System (ICS) to transmit data using Ethernet instead of RS422. The project manager wants to simplify administration and maintenance by utilizing the office network infrastructure and staff to implement this upgrade.

Which of the following is the GREATEST impact on security for the network?

- A. The network administrators have no knowledge of ICS
- B. The ICS is now accessible from the office network
- C. The ICS does not support the office password policy
- D. RS422 is more reliable than Ethernet

Answer: B

NEW QUESTION 534

- (Exam Topic 13)

What does a Synchronous (SYN) flood attack do?

- A. Forces Transmission Control Protocol /Internet Protocol (TCP/IP) connections into a reset state
- B. Establishes many new Transmission Control Protocol / Internet Protocol (TCP/IP) connections
- C. Empties the queue of pending Transmission Control Protocol /Internet Protocol (TCP/IP) requests
- D. Exceeds the limits for new Transmission Control Protocol /Internet Protocol (TCP/IP) connections

Answer: B

NEW QUESTION 537

- (Exam Topic 13)

A minimal implementation of endpoint security includes which of the following?

- A. Trusted platforms
- B. Host-based firewalls
- C. Token-based authentication
- D. Wireless Access Points (AP)

Answer: A

NEW QUESTION 538

- (Exam Topic 13)

Which of the following is the MOST appropriate action when reusing media that contains sensitive data?

- A. Erase
- B. Sanitize
- C. Encrypt
- D. Degauss

Answer: B

NEW QUESTION 542

- (Exam Topic 13)

Which of the BEST internationally recognized standard for evaluating security products and systems?

- A. Payment Card Industry Data Security Standards (PCI-DSS)
- B. Common Criteria (CC)
- C. Health Insurance Portability and Accountability Act (HIPAA)
- D. Sarbanes-Oxley (SOX)

Answer: B

NEW QUESTION 543

- (Exam Topic 13)

As part of an application penetration testing process, session hijacking can BEST be achieved by which of the following?

- A. Known-plaintext attack
- B. Denial of Service (DoS)
- C. Cookie manipulation
- D. Structured Query Language (SQL) injection

Answer: D

Explanation:

Section: Security Assessment and Testing

NEW QUESTION 548

- (Exam Topic 13)

Attack trees are MOST useful for which of the following?

- A. Determining system security scopes
- B. Generating attack libraries
- C. Enumerating threats
- D. Evaluating Denial of Service (DoS) attacks

Answer: A

NEW QUESTION 552

- (Exam Topic 13)

A post-implementation review has identified that the Voice Over Internet Protocol (VoIP) system was designed to have gratuitous Address Resolution Protocol (ARP) disabled.

Why did the network architect likely design the VoIP system with gratuitous ARP disabled?

- A. Gratuitous ARP requires the use of Virtual Local Area Network (VLAN) 1.
- B. Gratuitous ARP requires the use of insecure layer 3 protocols.
- C. Gratuitous ARP requires the likelihood of a successful brute-force attack on the phone.
- D. Gratuitous ARP requires the risk of a Man-in-the-Middle (MITM) attack.

Answer: D

NEW QUESTION 556

- (Exam Topic 13)

“Stateful” differs from “Static” packet filtering firewalls by being aware of which of the following?

- A. Difference between a new and an established connection
- B. Originating network location
- C. Difference between a malicious and a benign packet payload
- D. Originating application session

Answer: A

NEW QUESTION 558

- (Exam Topic 13)

The security accreditation task of the System Development Life Cycle (SDLC) process is completed at the end of which phase?

- A. System acquisition and development
- B. System operations and maintenance
- C. System initiation
- D. System implementation

Answer: B

NEW QUESTION 560

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