

EC-Council

Exam Questions 712-50

EC-Council Certified CISO (CCISO)



NEW QUESTION 1

- (Exam Topic 6)

A cloud computing environment that is bound together by technology that allows data and applications to be shared between public and private clouds is BEST referred to as a?

- A. Public cloud
- B. Private cloud
- C. Community cloud
- D. Hybrid cloud

Answer: D

Explanation:

Reference:

<https://www.datacenters.com/services/cloud-services#:~:text=Hybrid%20clouds%20combine%20public%20and>

NEW QUESTION 2

- (Exam Topic 6)

From the CISO's perspective in looking at financial statements, the statement of retained earnings of an organization:

- A. Has a direct correlation with the CISO's budget
- B. Represents, in part, the savings generated by the proper acquisition and implementation of security controls
- C. Represents the sum of all capital expenditures
- D. Represents the percentage of earnings that could in part be used to finance future security controls

Answer: D

Explanation:

Reference: <https://www.investopedia.com/terms/s/statement-of-retained-earnings.asp>

NEW QUESTION 3

- (Exam Topic 6)

A university recently hired a CISO. One of the first tasks is to develop a continuity of operations plan (COOP). In developing the business impact assessment (BIA), which of the following MOST closely relate to the data backup and restoral?

- A. Recovery Point Objective (RPO)
- B. Mean Time to Delivery (MTD)
- C. Recovery Time Objective (RTO)
- D. Maximum Tolerable Downtime (MTD)

Answer: C

Explanation:

Reference:

<https://www.druva.com/glossary/what-is-a-recovery-point-objective-definition-and-related-faqs/#:~:text=The%2>

NEW QUESTION 4

- (Exam Topic 6)

The main purpose of the SOC is:

- A. An organization which provides Tier 1 support for technology issues and provides escalation when needed
- B. A distributed organization which provides intelligence to governments and private sectors on cyber-criminal activities
- C. The coordination of personnel, processes and technology to identify information security events and provide timely response and remediation
- D. A device which consolidates event logs and provides real-time analysis of security alerts generated by applications and network hardware

Answer: C

Explanation:

Reference: <https://www.eccouncil.org/what-is-soc/>

NEW QUESTION 5

- (Exam Topic 6)

What is a Statement of Objectives (SOA)?

- A. A section of a contract that defines tasks to be performed under said contract
- B. An outline of what the military will do during war
- C. A document that outlines specific desired outcomes as part of a request for proposal
- D. Business guidance provided by the CEO

Answer: A

NEW QUESTION 6

- (Exam Topic 6)

Who is responsible for verifying that audit directives are implemented?

- A. IT Management
- B. Internal Audit
- C. IT Security
- D. BOD Audit Committee

Answer: B

Explanation:

Reference: <https://www.eccouncil.org/information-security-management/>

NEW QUESTION 7

- (Exam Topic 6)

When managing a project, the MOST important activity in managing the expectations of stakeholders is:

- A. To force stakeholders to commit ample resources to support the project
- B. To facilitate proper communication regarding outcomes
- C. To assure stakeholders commit to the project start and end dates in writing
- D. To finalize detailed scope of the project at project initiation

Answer: B

Explanation:

Reference:

<https://www.greycampus.com/blog/project-management/stakeholder-management-what-is-it-and-why-is-it-so-im>

NEW QUESTION 8

- (Exam Topic 2)

Which is the BEST solution to monitor, measure, and report changes to critical data in a system?

- A. Application logs
- B. File integrity monitoring
- C. SNMP traps
- D. Syslog

Answer: B

NEW QUESTION 9

- (Exam Topic 2)

When you develop your audit remediation plan what is the MOST important criteria?

- A. To remediate half of the findings before the next audit.
- B. To remediate all of the findings before the next audit.
- C. To validate that the cost of the remediation is less than the risk of the finding.
- D. To validate the remediation process with the auditor.

Answer: C

NEW QUESTION 10

- (Exam Topic 2)

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

- A. Weekly
- B. Monthly
- C. Quarterly
- D. Daily

Answer: D

NEW QUESTION 10

- (Exam Topic 2)

An organization has implemented a change management process for all changes to the IT production environment. This change management process follows best practices and is expected to help stabilize the availability and integrity of the organization's IT environment. Which of the following can be used to measure the effectiveness of this newly implemented process:

- A. Number of change orders rejected
- B. Number and length of planned outages
- C. Number of unplanned outages
- D. Number of change orders processed

Answer: C

NEW QUESTION 13

- (Exam Topic 2)

Which of the following is the PRIMARY purpose of International Organization for Standardization (ISO) 27001?

- A. Use within an organization to formulate security requirements and objectives

- B. Implementation of business-enabling information security
- C. Use within an organization to ensure compliance with laws and regulations
- D. To enable organizations that adopt it to obtain certifications

Answer: B

NEW QUESTION 17

- (Exam Topic 2)

Which of the following is a benefit of a risk-based approach to audit planning?

- A. Resources are allocated to the areas of the highest concern
- B. Scheduling may be performed months in advance
- C. Budgets are more likely to be met by the IT audit staff
- D. Staff will be exposed to a variety of technologies

Answer: A

NEW QUESTION 22

- (Exam Topic 2)

Which of the following represents the BEST reason for an organization to use the Control Objectives for Information and Related Technology (COBIT) as an Information Technology (IT) framework?

- A. It allows executives to more effectively monitor IT implementation costs
- B. Implementation of it eases an organization's auditing and compliance burden
- C. Information Security (IS) procedures often require augmentation with other standards
- D. It provides for a consistent and repeatable staffing model for technology organizations

Answer: B

NEW QUESTION 27

- (Exam Topic 2)

To have accurate and effective information security policies how often should the CISO review the organization policies?

- A. Every 6 months
- B. Quarterly
- C. Before an audit
- D. At least once a year

Answer: D

NEW QUESTION 30

- (Exam Topic 2)

Which of the following are necessary to formulate responses to external audit findings?

- A. Internal Audit, Management, and Technical Staff
- B. Internal Audit, Budget Authority, Management
- C. Technical Staff, Budget Authority, Management
- D. Technical Staff, Internal Audit, Budget Authority

Answer: C

NEW QUESTION 32

- (Exam Topic 2)

Creating a secondary authentication process for network access would be an example of?

- A. An administrator with too much time on their hands.
- B. Putting undue time commitment on the system administrator.
- C. Supporting the concept of layered security
- D. Network segmentation.

Answer: C

NEW QUESTION 36

- (Exam Topic 1)

What is the SECOND step to creating a risk management methodology according to the National Institute of Standards and Technology (NIST) SP 800-30 standard?

- A. Determine appetite
- B. Evaluate risk avoidance criteria
- C. Perform a risk assessment
- D. Mitigate risk

Answer: D

NEW QUESTION 38

- (Exam Topic 1)

What should an organization do to ensure that they have a sound Business Continuity (BC) Plan?

- A. Test every three years to ensure that things work as planned
- B. Conduct periodic tabletop exercises to refine the BC plan
- C. Outsource the creation and execution of the BC plan to a third party vendor
- D. Conduct a Disaster Recovery (DR) exercise every year to test the plan

Answer: B

NEW QUESTION 42

- (Exam Topic 1)

When choosing a risk mitigation method what is the MOST important factor?

- A. Approval from the board of directors
- B. Cost of the mitigation is less than the risk
- C. Metrics of mitigation method success
- D. Mitigation method complies with PCI regulations

Answer: B

NEW QUESTION 43

- (Exam Topic 1)

You have purchased a new insurance policy as part of your risk strategy. Which of the following risk strategy options have you engaged in?

- A. Risk Avoidance
- B. Risk Acceptance
- C. Risk Transfer
- D. Risk Mitigation

Answer: C

NEW QUESTION 46

- (Exam Topic 1)

Which of the following is a MAJOR consideration when an organization retains sensitive customer data and uses this data to better target the organization's products and services?

- A. Strong authentication technologies
- B. Financial reporting regulations
- C. Credit card compliance and regulations
- D. Local privacy laws

Answer: D

NEW QUESTION 51

- (Exam Topic 1)

Risk appetite directly affects what part of a vulnerability management program?

- A. Staff
- B. Scope
- C. Schedule
- D. Scan tools

Answer: B

NEW QUESTION 53

- (Exam Topic 1)

A method to transfer risk is to:

- A. Implement redundancy
- B. move operations to another region
- C. purchase breach insurance
- D. Alignment with business operations

Answer: C

NEW QUESTION 57

- (Exam Topic 1)

Which of the following represents the HIGHEST negative impact resulting from an ineffective security governance program?

- A. Reduction of budget
- B. Decreased security awareness
- C. Improper use of information resources
- D. Fines for regulatory non-compliance

Answer: D

NEW QUESTION 58

- (Exam Topic 1)

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

- A. Include a mix of members from different departments and staff levels.
- B. Ensure that security policies and procedures have been vetted and approved.
- C. Review all past audit and compliance reports.
- D. Be briefed about new trends and products at each meeting by a vendor.

Answer: C

NEW QUESTION 63

- (Exam Topic 1)

The PRIMARY objective of security awareness is to:

- A. Ensure that security policies are read.
- B. Encourage security-conscious employee behavior.
- C. Meet legal and regulatory requirements.
- D. Put employees on notice in case follow-up action for noncompliance is necessary

Answer: B

NEW QUESTION 68

- (Exam Topic 1)

A Security Operations Centre (SOC) manager is informed that a database containing highly sensitive corporate strategy information is under attack. Information has been stolen and the database server was disconnected. Who must be informed of this incident?

- A. Internal audit
- B. The data owner
- C. All executive staff
- D. Government regulators

Answer: B

NEW QUESTION 73

- (Exam Topic 1)

What is the BEST way to achieve on-going compliance monitoring in an organization?

- A. Only check compliance right before the auditors are scheduled to arrive onsite.
- B. Outsource compliance to a 3rd party vendor and let them manage the program.
- C. Have Compliance and Information Security partner to correct issues as they arise.
- D. Have Compliance direct Information Security to fix issues after the auditors report.

Answer: C

NEW QUESTION 75

- (Exam Topic 1)

Which of the following intellectual Property components is focused on maintaining brand recognition?

- A. Trademark
- B. Patent
- C. Research Logs
- D. Copyright

Answer: A

NEW QUESTION 77

- (Exam Topic 1)

You have implemented a new security control. Which of the following risk strategy options have you engaged in?

- A. Risk Avoidance
- B. Risk Acceptance
- C. Risk Transfer
- D. Risk Mitigation

Answer: D

NEW QUESTION 79

- (Exam Topic 1)

An organization's firewall technology needs replaced. A specific technology has been selected that is less costly than others and lacking in some important capabilities. The security officer has voiced concerns about sensitive data breaches but the decision is made to purchase. What does this selection indicate?

- A. A high threat environment
- B. A low risk tolerance environment
- C. A low vulnerability environment
- D. A high risk tolerance environment

Answer: D

NEW QUESTION 84

- (Exam Topic 1)

When dealing with a risk management process, asset classification is important because it will impact the overall:

- A. Threat identification
- B. Risk monitoring
- C. Risk treatment
- D. Risk tolerance

Answer: C

NEW QUESTION 85

- (Exam Topic 1)

Information security policies should be reviewed:

- A. by stakeholders at least annually
- B. by the CISO when new systems are brought online
- C. by the Incident Response team after an audit
- D. by internal audit semiannually

Answer: A

NEW QUESTION 90

- (Exam Topic 1)

According to ISO 27001, of the steps for establishing an Information Security Governance program listed below, which comes first?

- A. Identify threats, risks, impacts and vulnerabilities
- B. Decide how to manage risk
- C. Define the budget of the Information Security Management System
- D. Define Information Security Policy

Answer: D

NEW QUESTION 93

- (Exam Topic 1)

A global retail company is creating a new compliance management process. Which of the following regulations is of MOST importance to be tracked and managed by this process?

- A. Information Technology Infrastructure Library (ITIL)
- B. International Organization for Standardization (ISO) standards
- C. Payment Card Industry Data Security Standards (PCI-DSS)
- D. National Institute for Standards and Technology (NIST) standard

Answer: C

NEW QUESTION 96

- (Exam Topic 1)

An organization is looking for a framework to measure the efficiency and effectiveness of their Information Security Management System. Which of the following international standards can BEST assist this organization?

- A. International Organization for Standardizations – 27004 (ISO-27004)
- B. Payment Card Industry Data Security Standards (PCI-DSS)
- C. Control Objectives for Information Technology (COBIT)
- D. International Organization for Standardizations – 27005 (ISO-27005)

Answer: A

NEW QUESTION 98

- (Exam Topic 1)

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.

Answer: B

NEW QUESTION 99

- (Exam Topic 1)

Regulatory requirements typically force organizations to implement

- A. Mandatory controls

- B. Discretionary controls
- C. Optional controls
- D. Financial controls

Answer: A

NEW QUESTION 101

- (Exam Topic 1)

Which of the following has the GREATEST impact on the implementation of an information security governance model?

- A. Organizational budget
- B. Distance between physical locations
- C. Number of employees
- D. Complexity of organizational structure

Answer: D

NEW QUESTION 104

- (Exam Topic 1)

Which of the following provides an audit framework?

- A. Control Objectives for IT (COBIT)
- B. Payment Card Industry-Data Security Standard (PCI-DSS)
- C. International Organization Standard (ISO) 27002
- D. National Institute of Standards and Technology (NIST) SP 800-30

Answer: A

NEW QUESTION 106

- (Exam Topic 1)

Which of the following are the MOST important factors for proactively determining system vulnerabilities?

- A. Subscribe to vendor mailing list to get notification of system vulnerabilities
- B. Deploy Intrusion Detection System (IDS) and install anti-virus on systems
- C. Configure firewall, perimeter router and Intrusion Prevention System (IPS)
- D. Conduct security testing, vulnerability scanning, and penetration testing

Answer: D

NEW QUESTION 108

- (Exam Topic 1)

Which of the following international standards can be BEST used to define a Risk Management process in an organization?

- A. National Institute for Standards and Technology 800-50 (NIST 800-50)
- B. International Organization for Standardizations – 27005 (ISO-27005)
- C. Payment Card Industry Data Security Standards (PCI-DSS)
- D. International Organization for Standardizations – 27004 (ISO-27004)

Answer: B

NEW QUESTION 109

- (Exam Topic 1)

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?

Answer: C

NEW QUESTION 110

- (Exam Topic 6)

Many successful cyber-attacks currently include:

- A. Phishing Attacks
- B. Misconfigurations
- C. Social engineering
- D. All of these

Answer: C

Explanation:

Reference: <https://www.eccouncil.org/what-is-social-engineering/>

NEW QUESTION 115

- (Exam Topic 6)

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

Answer: D

NEW QUESTION 119

- (Exam Topic 6)

When evaluating a Managed Security Services Provider (MSSP), which service(s) is/are most important:

- A. Patch management
- B. Network monitoring
- C. Ability to provide security services tailored to the business' needs
- D. 24/7 tollfree number

Answer: C

Explanation:

Reference: <https://digitalguardian.com/blog/how-hire-evaluate-managed-security-service-providers-mssps>

NEW QUESTION 124

- (Exam Topic 5)

Scenario: As you begin to develop the program for your organization, you assess the corporate culture and determine that there is a pervasive opinion that the security program only slows things down and limits the performance of the "real workers."

What must you do first in order to shift the prevailing opinion and reshape corporate culture to understand the value of information security to the organization?

- A. Cite compliance with laws, statutes, and regulations – explaining the financial implications for the company for non-compliance
- B. Understand the business and focus your efforts on enabling operations securely
- C. Draw from your experience and recount stories of how other companies have been compromised
- D. Cite corporate policy and insist on compliance with audit findings

Answer: B

NEW QUESTION 127

- (Exam Topic 6)

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

Answer: B

NEW QUESTION 132

- (Exam Topic 5)

Scenario: Your organization employs single sign-on (user name and password only) as a convenience to your employees to access organizational systems and data. Permission to individual systems and databases is vetted and approved through supervisors and data owners to ensure that only approved personnel can use particular applications or retrieve information. All employees have access to their own human resource information, including the ability to change their bank routing and account information and other personal details through the Employee Self-Service application. All employees have access to the organizational VPN. Recently, members of your organization have been targeted through a number of sophisticated phishing attempts and have compromised their system credentials. What action can you take to prevent the misuse of compromised credentials to change bank account information from outside your organization while still allowing employees to manage their bank information?

- A. Turn off VPN access for users originating from outside the country
- B. Enable monitoring on the VPN for suspicious activity
- C. Force a change of all passwords
- D. Block access to the Employee-Self Service application via VPN

Answer: D

NEW QUESTION 136

- (Exam Topic 5)

Which of the following best describes the sensors designed to project and detect a light beam across an area?

- A. Smoke
- B. Thermal
- C. Air-aspirating
- D. Photo electric

Answer: D

Explanation:

Reference: https://en.wikipedia.org/wiki/Photoelectric_sensor

NEW QUESTION 139

- (Exam Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda. From an Information Security Leadership perspective, which of the following is a MAJOR concern about the CISO's approach to security?

- A. Compliance centric agenda
- B. IT security centric agenda
- C. Lack of risk management process
- D. Lack of sponsorship from executive management

Answer: B

NEW QUESTION 142

- (Exam Topic 5)

Which of the following is MOST useful when developing a business case for security initiatives?

- A. Budget forecasts
- B. Request for proposals
- C. Cost/benefit analysis
- D. Vendor management

Answer: C

NEW QUESTION 147

- (Exam Topic 5)

Which of the following information would MOST likely be reported at the board-level within an organization?

- A. System scanning trends and results as they pertain to insider and external threat sources
- B. The capabilities of a security program in terms of staffing support
- C. Significant risks and security incidents that have been discovered since the last assembly of the membership
- D. The numbers and types of cyberattacks experienced by the organization since the last assembly of the membership

Answer: C

NEW QUESTION 150

- (Exam Topic 5)

The network administrator wants to strengthen physical security in the organization. Specifically, to implement a solution stopping people from entering certain restricted zones without proper credentials. Which of following physical security measures should the administrator use?

- A. Video surveillance
- B. Mantrap
- C. Bollards
- D. Fence

Answer: D

NEW QUESTION 151

- (Exam Topic 5)

As the CISO you need to write the IT security strategic plan. Which of the following is the MOST important to review before you start writing the plan?

- A. The existing IT environment.
- B. The company business plan.
- C. The present IT budget.
- D. Other corporate technology trends.

Answer: B

NEW QUESTION 156

- (Exam Topic 5)

SCENARIO: Critical servers show signs of erratic behavior within your organization's intranet. Initial information indicates the systems are under attack from an outside entity. As the Chief Information Security Officer (CISO), you decide to deploy the Incident Response Team (IRT) to determine the details of this incident and take action according to the information available to the team.

In what phase of the response will the team extract information from the affected systems without altering original data?

- A. Response
- B. Investigation
- C. Recovery
- D. Follow-up

Answer: B

NEW QUESTION 161

- (Exam Topic 5)

Scenario: You are the newly hired Chief Information Security Officer for a company that has not previously had a senior level security practitioner. The company lacks a defined security policy and framework for their Information Security Program. Your new boss, the Chief Financial Officer, has asked you to draft an outline of a security policy and recommend an industry/sector neutral information security control framework for implementation.

Which of the following industry / sector neutral information security control frameworks should you recommend for implementation?

- A. National Institute of Standards and Technology (NIST) Special Publication 800-53
- B. Payment Card Industry Digital Security Standard (PCI DSS)
- C. International Organization for Standardization – ISO 27001/2
- D. British Standard 7799 (BS7799)

Answer: C

NEW QUESTION 166

- (Exam Topic 5)

Scenario: Your organization employs single sign-on (user name and password only) as a convenience to your employees to access organizational systems and data. Permission to individual systems and databases is vetted and approved through supervisors and data owners to ensure that only approved personnel can use particular applications or retrieve information. All employees have access to their own human resource information, including the ability to change their bank routing and account information and other personal details through the Employee Self-Service application. All employees have access to the organizational VPN.

What type of control is being implemented by supervisors and data owners?

- A. Management
- B. Operational
- C. Technical
- D. Administrative

Answer: B

NEW QUESTION 169

- (Exam Topic 5)

Scenario: The new CISO was informed of all the Information Security projects that the section has in progress. Two projects are over a year behind schedule and way over budget.

Using the best business practices for project management, you determine that the project correctly aligns with the organization goals. What should be verified next?

- A. Scope
- B. Budget
- C. Resources
- D. Constraints

Answer: A

NEW QUESTION 171

- (Exam Topic 5)

SCENARIO: A Chief Information Security Officer (CISO) recently had a third party conduct an audit of the security program. Internal policies and international standards were used as audit baselines. The audit report was presented to the CISO and a variety of high, medium and low rated gaps were identified.

After determining the audit findings are accurate, which of the following is the MOST logical next activity?

- A. Begin initial gap remediation analyses
- B. Review the security organization's charter
- C. Validate gaps with the Information Technology team
- D. Create a briefing of the findings for executive management

Answer: A

NEW QUESTION 176

- (Exam Topic 5)

Which of the following defines the boundaries and scope of a risk assessment?

- A. The risk assessment schedule
- B. The risk assessment framework
- C. The risk assessment charter
- D. The assessment context

Answer: B

Explanation:

Reference: <https://cfocussoftware.com/risk-management-framework/know-your-boundary/>

NEW QUESTION 177

- (Exam Topic 5)

The primary purpose of a risk register is to:

- A. Maintain a log of discovered risks
- B. Track individual risk assessments
- C. Develop plans for mitigating identified risks

D. Coordinate the timing of scheduled risk assessments

Answer: A

Explanation:

Reference: <https://sitemate.com/us/resources/articles/safety/purpose-of-a-risk-register/>

NEW QUESTION 181

- (Exam Topic 5)

Which of the following best describes a portfolio?

- A. The portfolio is used to manage and track individual projects
- B. The portfolio is used to manage incidents and events
- C. A portfolio typically consists of several programs
- D. A portfolio delivers one specific service or program to the business

Answer: C

NEW QUESTION 182

- (Exam Topic 5)

Scenario: You are the newly hired Chief Information Security Officer for a company that has not previously had a senior level security practitioner. The company lacks a defined security policy and framework for their Information Security Program. Your new boss, the Chief Financial Officer, has asked you to draft an outline of a security policy and recommend an industry/sector neutral information security control framework for implementation. Your Corporate Information Security Policy should include which of the following?

- A. Information security theory
- B. Roles and responsibilities
- C. Incident response contacts
- D. Desktop configuration standards

Answer: B

NEW QUESTION 183

- (Exam Topic 5)

Involvement of senior management is MOST important in the development of:

- A. IT security implementation plans.
- B. Standards and guidelines.
- C. IT security policies.
- D. IT security procedures.

Answer: C

NEW QUESTION 185

- (Exam Topic 5)

A newly-hired CISO needs to understand the organization's financial management standards for business units and operations. Which of the following would be the best source of this information?

- A. The internal accounting department
- B. The Chief Financial Officer (CFO)
- C. The external financial audit service
- D. The managers of the accounts payables and accounts receivables teams

Answer: D

NEW QUESTION 186

- (Exam Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda.

The CISO has been able to implement a number of technical controls and is able to influence the Information Technology teams but has not been able to influence the rest of the organization. From an organizational perspective, which of the following is the LIKELY reason for this?

- A. The CISO does not report directly to the CEO of the organization
- B. The CISO reports to the IT organization
- C. The CISO has not implemented a policy management framework
- D. The CISO has not implemented a security awareness program

Answer: B

NEW QUESTION 191

- (Exam Topic 5)

Which of the following conditions would be the MOST probable reason for a security project to be rejected by the executive board of an organization?

- A. The Net Present Value (NPV) of the project is positive
- B. The NPV of the project is negative
- C. The Return on Investment (ROI) is larger than 10 months

D. The ROI is lower than 10 months

Answer: B

NEW QUESTION 196

- (Exam Topic 5)

Scenario: An organization has recently appointed a CISO. This is a new role in the organization and it signals the increasing need to address security consistently at the enterprise level. This new CISO, while confident with skills and experience, is constantly on the defensive and is unable to advance the IT security centric agenda.

Which of the following is the reason the CISO has not been able to advance the security agenda in this organization?

- A. Lack of identification of technology stake holders
- B. Lack of business continuity process
- C. Lack of influence with leaders outside IT
- D. Lack of a security awareness program

Answer: C

NEW QUESTION 198

- (Exam Topic 5)

What is the BEST reason for having a formal request for proposal process?

- A. Creates a timeline for purchasing and budgeting
- B. Allows small companies to compete with larger companies
- C. Clearly identifies risks and benefits before funding is spent
- D. Informs suppliers a company is going to make a purchase

Answer: C

NEW QUESTION 203

- (Exam Topic 5)

What is one key difference between Capital expenditures and Operating expenditures?

- A. Operating expense cannot be written off while Capital expense can
- B. Operating expenses can be depreciated over time and Capital expenses cannot
- C. Capital expenses cannot include salaries and Operating expenses can
- D. Capital expenditures allow for the cost to be depreciated over time and Operating does not

Answer: C

NEW QUESTION 204

- (Exam Topic 5)

Acceptable levels of information security risk tolerance in an organization should be determined by?

- A. Corporate legal counsel
- B. CISO with reference to the company goals
- C. CEO and board of director
- D. Corporate compliance committee

Answer: C

NEW QUESTION 205

- (Exam Topic 5)

Scenario: Your corporate systems have been under constant probing and attack from foreign IP addresses for more than a week. Your security team and security infrastructure have performed well under the stress. You are confident that your defenses have held up under the test, but rumors are spreading that sensitive customer data has been stolen and is now being sold on the Internet by criminal elements. During your investigation of the rumored compromise you discover that data has been breached and you have discovered the repository of stolen data on a server located in a foreign country. Your team now has full access to the data on the foreign server.

Your defenses did not hold up to the test as originally thought. As you investigate how the data was compromised through log analysis you discover that a hardworking, but misguided business intelligence analyst posted the data to an obfuscated URL on a popular cloud storage service so they could work on it from home during their off-time. Which technology or solution could you deploy to prevent employees from removing corporate data from your network? Choose the BEST answer.

- A. Security Guards posted outside the Data Center
- B. Data Loss Prevention (DLP)
- C. Rigorous syslog reviews
- D. Intrusion Detection Systems (IDS)

Answer: B

NEW QUESTION 209

- (Exam Topic 5)

Bob waits near a secured door, holding a box. He waits until an employee walks up to the secured door and uses the special card in order to access the restricted area of the target company. Just as the employee opens the door, Bob walks up to the employee (still holding the box) and asks the employee to hold the door open so that he can enter. What is the best way to undermine the social engineering activity of tailgating?

- A. Post a sign that states, "no tailgating" next to the special card reader adjacent to the secure door
- B. Issue special cards to access secure doors at the company and provide a one-time only brief description of use of the special card
- C. Educate and enforce physical security policies of the company to all the employees on a regular basis
- D. Setup a mock video camera next to the special card reader adjacent to the secure door

Answer: C

NEW QUESTION 213

- (Exam Topic 5)

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

Answer: C

NEW QUESTION 214

- (Exam Topic 5)

The total cost of security controls should:

- A. Be equal to the value of the information resource being protected
- B. Be greater than the value of the information resource being protected
- C. Be less than the value of the information resource being protected
- D. Should not matter, as long as the information resource is protected

Answer: C

NEW QUESTION 219

- (Exam Topic 5)

You are just hired as the new CISO and are being briefed on all the Information Security projects that your section has on going. You discover that most projects are behind schedule and over budget.

Using the best business practices for project management you determine that the project correctly aligns with the company goals and the scope of the project is correct. What is the NEXT step?

- A. Review time schedules
- B. Verify budget
- C. Verify resources
- D. Verify constraints

Answer: C

NEW QUESTION 223

- (Exam Topic 5)

As the Chief Information Security Officer, you want to ensure data shared securely, especially when shared with third parties outside the organization. What protocol provides the ability to extend the network perimeter with the use of encapsulation and encryption?

- A. File Transfer Protocol (FTP)
- B. Virtual Local Area Network (VLAN)
- C. Simple Mail Transfer Protocol
- D. Virtual Private Network (VPN)

Answer: D

Explanation:

Reference: <https://searchnetworking.techtarget.com/definition/virtual-private-network>

NEW QUESTION 226

- (Exam Topic 5)

You are just hired as the new CISO and are being briefed on all the Information Security projects that your section has on going. You discover that most projects are behind schedule and over budget.

Using the best business practices for project management you determine that the project correct aligns with the company goals. What needs to be verified FIRST?

- A. Scope of the project
- B. Training of the personnel on the project
- C. Timeline of the project milestones
- D. Vendor for the project

Answer: A

NEW QUESTION 230

- (Exam Topic 5)

Which type of scan is used on the eye to measure the layer of blood vessels?

- A. Facial recognition scan
- B. Iris scan

- C. Signature kinetics scan
- D. Retinal scan

Answer: D

NEW QUESTION 232

- (Exam Topic 5)

Which of the following is the MOST effective method for discovering common technical vulnerabilities within the IT environment?

- A. Reviewing system administrator logs
- B. Auditing configuration templates
- C. Checking vendor product releases
- D. Performing system scans

Answer: D

NEW QUESTION 237

- (Exam Topic 4)

Your penetration testing team installs an in-line hardware key logger onto one of your network machines. Which of the following is of major concern to the security organization?

- A. In-line hardware keyloggers don't require physical access
- B. In-line hardware keyloggers don't comply to industry regulations
- C. In-line hardware keyloggers are undetectable by software
- D. In-line hardware keyloggers are relatively inexpensive

Answer: C

NEW QUESTION 239

- (Exam Topic 4)

Which of the following is the MAIN security concern for public cloud computing?

- A. Unable to control physical access to the servers
- B. Unable to track log on activity
- C. Unable to run anti-virus scans
- D. Unable to patch systems as needed

Answer: A

NEW QUESTION 244

- (Exam Topic 4)

Which of the following is MOST important when tuning an Intrusion Detection System (IDS)?

- A. Trusted and untrusted networks
- B. Type of authentication
- C. Storage encryption
- D. Log retention

Answer: A

NEW QUESTION 248

- (Exam Topic 4)

Physical security measures typically include which of the following components?

- A. Physical, Technical, Operational
- B. Technical, Strong Password, Operational
- C. Operational, Biometric, Physical
- D. Strong password, Biometric, Common Access Card

Answer: A

NEW QUESTION 252

- (Exam Topic 4)

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

Answer: C

NEW QUESTION 253

- (Exam Topic 4)

Network Forensics is the prerequisite for any successful legal action after attacks on your Enterprise Network. Which is the single most important factor to

introducing digital evidence into a court of law?

- A. Comprehensive Log-Files from all servers and network devices affected during the attack
- B. Fully trained network forensic experts to analyze all data right after the attack
- C. Uninterrupted Chain of Custody
- D. Expert forensics witness

Answer: C

NEW QUESTION 258

- (Exam Topic 4)

What is the term describing the act of inspecting all real-time Internet traffic (i.e., packets) traversing a major Internet backbone without introducing any apparent latency?

- A. Traffic Analysis
- B. Deep-Packet inspection
- C. Packet sampling
- D. Heuristic analysis

Answer: B

NEW QUESTION 260

- (Exam Topic 3)

To get an Information Security project back on schedule, which of the following will provide the MOST help?

- A. Upper management support
- B. More frequent project milestone meetings
- C. Stakeholder support
- D. Extend work hours

Answer: A

NEW QUESTION 263

- (Exam Topic 4)

Your incident handling manager detects a virus attack in the network of your company. You develop a signature based on the characteristics of the detected virus. Which of the following phases in the incident handling process will utilize the signature to resolve this incident?

- A. Containment
- B. Recovery
- C. Identification
- D. Eradication

Answer: D

NEW QUESTION 265

- (Exam Topic 3)

This occurs when the quantity or quality of project deliverables is expanded from the original project plan.

- A. Scope creep
- B. Deadline extension
- C. Scope modification
- D. Deliverable expansion

Answer: A

NEW QUESTION 266

- (Exam Topic 3)

As the CISO for your company you are accountable for the protection of information resources commensurate with:

- A. Customer demand
- B. Cost and time to replace
- C. Insurability tables
- D. Risk of exposure

Answer: D

NEW QUESTION 271

- (Exam Topic 3)

A system was hardened at the Operating System level and placed into the production environment. Months later an audit was performed and it identified insecure configuration different from the original hardened state. Which of the following security issues is the MOST likely reason leading to the audit findings?

- A. Lack of asset management processes
- B. Lack of change management processes
- C. Lack of hardening standards
- D. Lack of proper access controls

Answer: B

NEW QUESTION 276

- (Exam Topic 3)

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

Answer: C

NEW QUESTION 281

- (Exam Topic 3)

In effort to save your company money which of the following methods of training results in the lowest cost for the organization?

- A. Distance learning/Web seminars
- B. Formal Class
- C. One-One Training
- D. Self –Study (noncomputerized)

Answer: D

NEW QUESTION 284

- (Exam Topic 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. Create separate controls for the business units based on the types of business and functions they perform
- C. Ensure business units are involved in the creation of controls and defining conditions under which they must be applied
- D. Provide the business units with control mandates and schedules of audits for compliance validation

Answer: C

NEW QUESTION 288

- (Exam Topic 3)

Your company has a “no right to privacy” notice on all logon screens for your information systems and users sign an Acceptable Use Policy informing them of this condition. A peer group member and friend comes to you and requests access to one of her employee’s email account. What should you do? (choose the BEST answer):

- A. Grant her access, the employee has been adequately warned through the AUP.
- B. Assist her with the request, but only after her supervisor signs off on the action.
- C. Reset the employee’s password and give it to the supervisor.
- D. Deny the request citing national privacy laws.

Answer: B

NEW QUESTION 293

- (Exam Topic 3)

A recommended method to document the respective roles of groups and individuals for a given process is to:

- A. Develop a detailed internal organization chart
- B. Develop a telephone call tree for emergency response
- C. Develop an isolinear response matrix with cost benefit analysis projections
- D. Develop a Responsible, Accountable, Consulted, Informed (RACI) chart

Answer: D

NEW QUESTION 294

- (Exam Topic 3)

What oversight should the information security team have in the change management process for application security?

- A. Information security should be informed of changes to applications only
- B. Development team should tell the information security team about any application security flaws
- C. Information security should be aware of any significant application security changes and work with developer to test for vulnerabilities before changes are deployed in production
- D. Information security should be aware of all application changes and work with developers before changes are deployed in production

Answer: C

NEW QUESTION 296

- (Exam Topic 3)

A CISO decides to analyze the IT infrastructure to ensure security solutions adhere to the concepts of how hardware and software is implemented and managed within the organization. Which of the following principles does this best demonstrate?

- A. Alignment with the business
- B. Effective use of existing technologies

- C. Leveraging existing implementations
- D. Proper budget management

Answer: A

NEW QUESTION 299

- (Exam Topic 3)

A stakeholder is a person or group:

- A. Vested in the success and/or failure of a project or initiative regardless of budget implications.
- B. Vested in the success and/or failure of a project or initiative and is tied to the project budget.
- C. That has budget authority.
- D. That will ultimately use the system.

Answer: A

NEW QUESTION 303

- (Exam Topic 3)

Which of the following methodologies references the recommended industry standard that Information security project managers should follow?

- A. The Security Systems Development Life Cycle
- B. The Security Project And Management Methodology
- C. Project Management System Methodology
- D. Project Management Body of Knowledge

Answer: D

NEW QUESTION 307

- (Exam Topic 3)

Which of the following are not stakeholders of IT security projects?

- A. Board of directors
- B. Third party vendors
- C. CISO
- D. Help Desk

Answer: B

NEW QUESTION 308

- (Exam Topic 3)

An example of professional unethical behavior is:

- A. Gaining access to an affiliated employee's work email account as part of an officially sanctioned internal investigation
- B. Sharing copyrighted material with other members of a professional organization where all members have legitimate access to the material
- C. Copying documents from an employer's server which you assert that you have an intellectual property claim to possess, but the company disputes
- D. Storing client lists and other sensitive corporate internal documents on a removable thumb drive

Answer: C

NEW QUESTION 313

- (Exam Topic 3)

Risk appetite is typically determined by which of the following organizational functions?

- A. Security
- B. Business units
- C. Board of Directors
- D. Audit and compliance

Answer: C

NEW QUESTION 314

- (Exam Topic 3)

Which of the following can the company implement in order to avoid this type of security issue in the future?

- A. Network based intrusion detection systems
- B. A security training program for developers
- C. A risk management process
- D. A audit management process

Answer: B

NEW QUESTION 315

- (Exam Topic 3)

Which of the following is the BEST indicator of a successful project?

- A. it is completed on time or early as compared to the baseline project plan
- B. it meets most of the specifications as outlined in the approved project definition
- C. it comes in at or below the expenditures planned for in the baseline budget
- D. the deliverables are accepted by the key stakeholders

Answer: D

NEW QUESTION 318

- (Exam Topic 3)

Which one of the following BEST describes which member of the management team is accountable for the day-to-day operation of the information security program?

- A. Security administrators
- B. Security managers
- C. Security technicians
- D. Security analysts

Answer: B

NEW QUESTION 320

- (Exam Topic 3)

When operating under severe budget constraints a CISO will have to be creative to maintain a strong security organization. Which example below is the MOST creative way to maintain a strong security posture during these difficult times?

- A. Download open source security tools and deploy them on your production network
- B. Download trial versions of commercially available security tools and deploy on your production network
- C. Download open source security tools from a trusted site, test, and then deploy on production network
- D. Download security tools from a trusted source and deploy to production network

Answer: C

NEW QUESTION 321

- (Exam Topic 3)

Which of the following methods are used to define contractual obligations that force a vendor to meet customer expectations?

- A. Terms and Conditions
- B. Service Level Agreements (SLA)
- C. Statement of Work
- D. Key Performance Indicators (KPI)

Answer: B

NEW QUESTION 326

- (Exam Topic 3)

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

Answer: C

NEW QUESTION 330

- (Exam Topic 3)

Information Security is often considered an excessive, after-the-fact cost when a project or initiative is completed. What can be done to ensure that security is addressed cost effectively?

- A. User awareness training for all employees
- B. Installation of new firewalls and intrusion detection systems
- C. Launch an internal awareness campaign
- D. Integrate security requirements into project inception

Answer: D

NEW QUESTION 335

- (Exam Topic 3)

When entering into a third party vendor agreement for security services, at what point in the process is it BEST to understand and validate the security posture and compliance level of the vendor?

- A. At the time the security services are being performed and the vendor needs access to the network
- B. Once the agreement has been signed and the security vendor states that they will need access to the network
- C. Once the vendor is on premise and before they perform security services
- D. Prior to signing the agreement and before any security services are being performed

Answer: D

NEW QUESTION 339

- (Exam Topic 2)

Which of the following activities must be completed BEFORE you can calculate risk?

- A. Determining the likelihood that vulnerable systems will be attacked by specific threats
- B. Calculating the risks to which assets are exposed in their current setting
- C. Assigning a value to each information asset
- D. Assessing the relative risk facing the organization's information assets

Answer: C

NEW QUESTION 341

- (Exam Topic 2)

At which point should the identity access management team be notified of the termination of an employee?

- A. At the end of the day once the employee is off site
- B. During the monthly review cycle
- C. Immediately so the employee account(s) can be disabled
- D. Before an audit

Answer: C

NEW QUESTION 343

- (Exam Topic 2)

Which of the following best describes the purpose of the International Organization for Standardization (ISO) 27002 standard?

- A. To give information security management recommendations to those who are responsible for initiating, implementing, or maintaining security in their organization.
- B. To provide a common basis for developing organizational security standards
- C. To provide effective security management practice and to provide confidence in inter-organizational dealings
- D. To established guidelines and general principles for initiating, implementing, maintaining, and improving information security management within an organization

Answer: D

NEW QUESTION 345

- (Exam Topic 2)

The risk found after a control has been fully implemented is called:

- A. Residual Risk
- B. Total Risk
- C. Post implementation risk
- D. Transferred risk

Answer: A

NEW QUESTION 346

- (Exam Topic 2)

As the new CISO at the company you are reviewing the audit reporting process and notice that it includes only detailed technical diagrams. What else should be in the reporting process?

- A. Executive summary
- B. Penetration test agreement
- C. Names and phone numbers of those who conducted the audit
- D. Business charter

Answer: A

NEW QUESTION 348

- (Exam Topic 2)

IT control objectives are useful to IT auditors as they provide the basis for understanding the:

- A. Desired results or purpose of implementing specific control procedures.
- B. The audit control checklist.
- C. Techniques for securing information.
- D. Security policy

Answer: A

NEW QUESTION 349

- (Exam Topic 2)

With respect to the audit management process, management response serves what function?

- A. placing underperforming units on notice for failing to meet standards
- B. determining whether or not resources will be allocated to remediate a finding
- C. adding controls to ensure that proper oversight is achieved by management
- D. revealing the "root cause" of the process failure and mitigating for all internal and external units

Answer: B

NEW QUESTION 351

- (Exam Topic 2)

Creating good security metrics is essential for a CISO. What would be the BEST sources for creating security metrics for baseline defenses coverage?

- A. Servers, routers, switches, modem
- B. Firewall, exchange, web server, intrusion detection system (IDS)
- C. Firewall, anti-virus console, IDS, syslog
- D. IDS, syslog, router, switches

Answer: C

NEW QUESTION 356

- (Exam Topic 2)

The remediation of a specific audit finding is deemed too expensive and will not be implemented. Which of the following is a TRUE statement?

- A. The asset is more expensive than the remediation
- B. The audit finding is incorrect
- C. The asset being protected is less valuable than the remediation costs
- D. The remediation costs are irrelevant; it must be implemented regardless of cost.

Answer: C

NEW QUESTION 358

- (Exam Topic 2)

The implementation of anti-malware and anti-phishing controls on centralized email servers is an example of what type of security control?

- A. Organization control
- B. Procedural control
- C. Management control
- D. Technical control

Answer: D

NEW QUESTION 362

- (Exam Topic 2)

The regular review of a firewall ruleset is considered a

- A. Procedural control
- B. Organization control
- C. Technical control
- D. Management control

Answer: A

NEW QUESTION 365

- (Exam Topic 2)

The amount of risk an organization is willing to accept in pursuit of its mission is known as

- A. Risk mitigation
- B. Risk transfer
- C. Risk tolerance
- D. Risk acceptance

Answer: C

NEW QUESTION 368

- (Exam Topic 2)

The executive board has requested that the CISO of an organization define and Key Performance Indicators (KPI) to measure the effectiveness of the security awareness program provided to call center employees. Which of the following can be used as a KPI?

- A. Number of callers who report security issues.
- B. Number of callers who report a lack of customer service from the call center
- C. Number of successful social engineering attempts on the call center
- D. Number of callers who abandon the call before speaking with a representative

Answer: C

NEW QUESTION 370

- (Exam Topic 2)

You work as a project manager for TYU project. You are planning for risk mitigation. You need to quickly identify high-level risks that will need a more in-depth analysis. Which of the following activities will help you in this?

- A. Qualitative analysis

- B. Quantitative analysis
- C. Risk mitigation
- D. Estimate activity duration

Answer: A

NEW QUESTION 372

- (Exam Topic 2)

A new CISO just started with a company and on the CISO's desk is the last complete Information Security Management audit report. The audit report is over two years old. After reading it, what should be the CISO's FIRST priority?

- A. Have internal audit conduct another audit to see what has changed.
- B. Contract with an external audit company to conduct an unbiased audit
- C. Review the recommendations and follow up to see if audit implemented the changes
- D. Meet with audit team to determine a timeline for corrections

Answer: C

NEW QUESTION 376

- (Exam Topic 2)

Which represents PROPER separation of duties in the corporate environment?

- A. Information Security and Identity Access Management teams perform two distinct functions
- B. Developers and Network teams both have admin rights on servers
- C. Finance has access to Human Resources data
- D. Information Security and Network teams perform two distinct functions

Answer: D

NEW QUESTION 380

- (Exam Topic 2)

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

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

Answer: D

NEW QUESTION 381

- (Exam Topic 2)

Which of the following is a term related to risk management that represents the estimated frequency at which a threat is expected to transpire?

- A. Single Loss Expectancy (SLE)
- B. Exposure Factor (EF)
- C. Annualized Rate of Occurrence (ARO)
- D. Temporal Probability (TP)

Answer: C

NEW QUESTION 382

.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

712-50 Practice Exam Features:

- * 712-50 Questions and Answers Updated Frequently
- * 712-50 Practice Questions Verified by Expert Senior Certified Staff
- * 712-50 Most Realistic Questions that Guarantee you a Pass on Your First Try
- * 712-50 Practice Test Questions in Multiple Choice Formats and Updates for 1 Year

100% Actual & Verified — Instant Download, Please Click
[Order The 712-50 Practice Test Here](#)