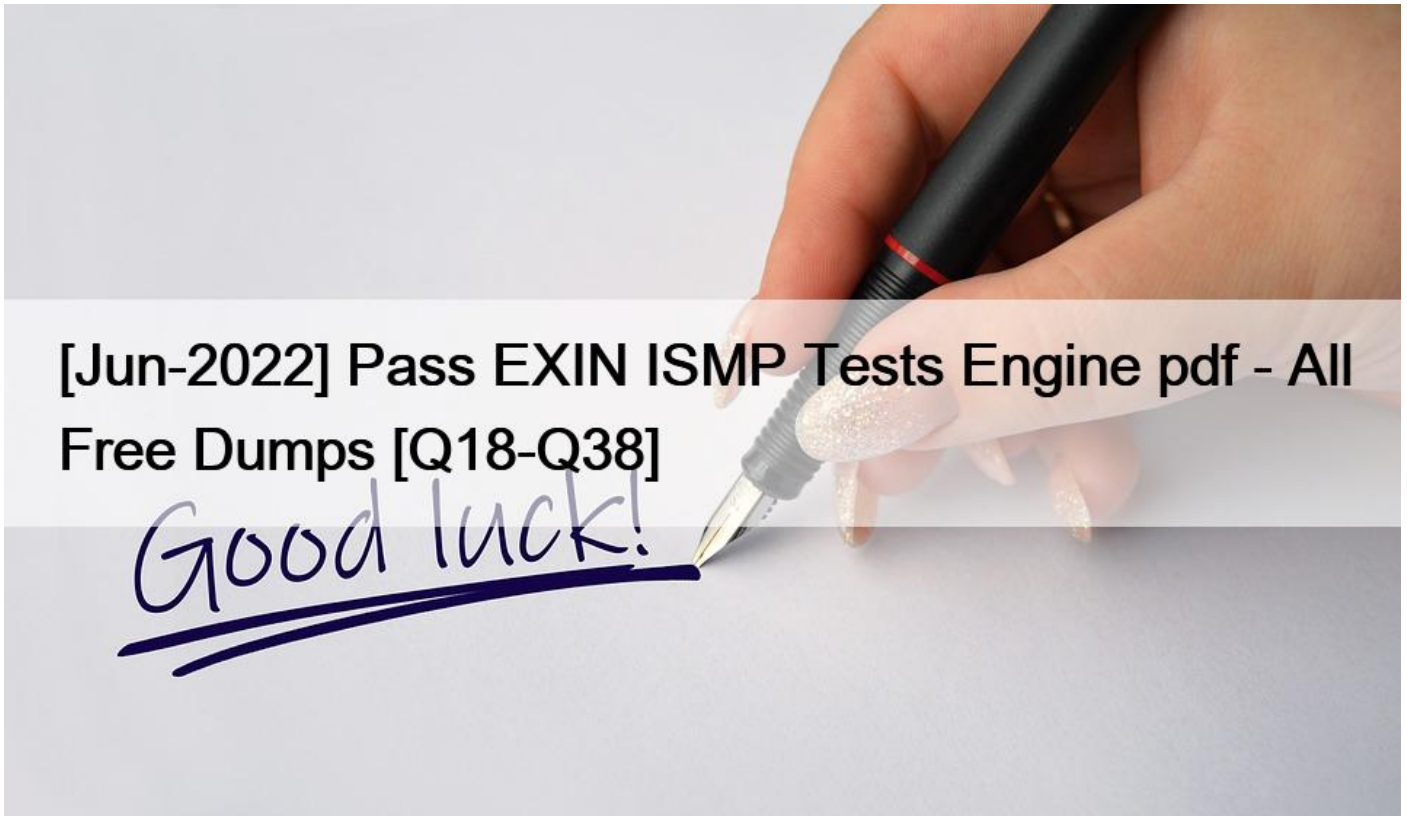


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### NEW QUESTION 18

A protocol to investigate fraud by employees is being designed.

Which measure can be part of this protocol?

- \* Seize and investigate the private laptop of the employee
- \* Investigate the contents of the workstation of the employee
- \* Investigate the private mailbox of the employee
- \* Put a phone tap on the employee's business phone

### NEW QUESTION 19

The Board of Directors of an organization is accountable for obtaining adequate assurance.

Who should be responsible for coordinating the information security awareness campaigns?

- \* The Board of Directors
- \* The operational manager
- \* The security manager

- \* The user

### NEW QUESTION 20

It is important that an organization is able to prove compliance with information standards and legislation. One of the most important areas is documentation concerning access management. This process contains a number of activities including granting rights, monitoring identity status, logging, tracking access and removing rights. Part of these controls are audit trail records which may be used as evidence for both internal and external audits.

What component of the audit trail is the most important for an external auditor?

- \* Access criteria and access control mechanisms
- \* Log review, consolidation and management
- \* System-specific policies for business systems

### NEW QUESTION 21

What is a key item that must be kept in mind when designing an enterprise-wide information security program?

- \* When defining controls follow an approach and framework that is consistent with organizational culture
- \* Determine controls in the light of specific risks an organization is facing
- \* Put an enterprise-wide network and Host-Based Intrusion Detection and Prevention System (Host-Based IDPS) into place as soon as possible
- \* Put an incident management and log file analysis program in place immediately

### NEW QUESTION 22

What is the main reason to use a firewall to separate two parts of your internal network?

- \* To control traffic intensity between two network segments
- \* To decrease network loads
- \* To enable the installation of an Intrusion Detection System
- \* To separate areas with different confidentiality requirements

### NEW QUESTION 23

An employee has worked on the organizational risk assessment. The goal of the assessment is not to bring residual risks to zero, but to bring the residual risks in line with an organization's risk appetite.

When has the risk assessment program accomplished its primary goal?

- \* Once the controls are implemented
- \* Once the transference of the risk is complete
- \* When decision makers have been informed of uncontrolled risks and proper authority groups decide to leave the risks in place
- \* When the risk analysis is completed

### NEW QUESTION 24

Which security item is designed to take collections of data from multiple computers?

- \* Firewall
- \* Host-Based Intrusion Detection and Prevention System (Host-Based IDPS)
- \* Network-Based Intrusion Detection and Prevention System (Network-Based IDPS)
- \* Virtual Private Network (VPN)

### NEW QUESTION 25

Who should be asked to check compliance with the information security policy throughout the company?

- \* Internal audit department
- \* External forensics investigators
- \* The same company that checks the yearly financial statement

### NEW QUESTION 26

An experienced security manager is well aware of the risks related to communication over the internet. She also knows that Public Key Infrastructure (PKI) can be used to keep e-mails between employees confidential.

Which is the main risk of PKI?

- \* The Certificate Authority (CA) is hacked.
- \* The certificate is invalid because it is on a Certificate Revocation List.
- \* The users lose their public keys.
- \* The HR department wants to be a Registration Authority (RA).

### NEW QUESTION 27

The information security architect of a large service provider advocates an open design of the security architecture, as opposed to a secret design.

What is her main argument for this choice?

- \* Open designs are easily configured.
- \* Open designs have more functionality.
- \* Open designs are tested extensively.

### NEW QUESTION 28

A risk manager is asked to perform a complete risk assessment for a company.

What is the best method to identify most of the threats to the company?

- \* Have a brainstorm with representatives of all stakeholders
- \* Interview top management
- \* Send a checklist for threat identification to all staff involved in information security

### NEW QUESTION 29

The ambition of the security manager is to certify the organization against ISO/IEC 27001.

What is an activity in the certification program?

- \* Formulate the security requirements in the outsourcing contracts
- \* Implement the security baselines in Secure Systems Development Life Cycle (SecSDLC)
- \* Perform a risk assessment of the secure internet connectivity architecture of the datacenter
- \* Produce a Statement of Applicability based on risk assessments

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