

# 512-50<sup>Q&As</sup>

EC-Council Information Security Manager (E|ISM)

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#### **QUESTION 1**

Which of the following is MOST likely to be discretionary?

- A. Policies
- B. Procedures
- C. Guidelines
- D. Standards

Correct Answer: C

#### **QUESTION 2**

The CIO of an organization has decided to assign the responsibility of internal IT audit to the IT team. This is consider a bad practice MAINLY because

- A. The IT team is not familiar in IT audit practices
- B. This represents a bad implementation of the Least Privilege principle
- C. This represents a conflict of interest
- D. The IT team is not certified to perform audits

Correct Answer: C

#### **QUESTION 3**

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

Correct Answer: A

#### **QUESTION 4**

When should IT security project management be outsourced?

A. When organizational resources are limited



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- B. When the benefits of outsourcing outweigh the inherent risks of outsourcing
- C. On new, enterprise-wide security initiatives
- D. On projects not forecasted in the yearly budget

Correct Answer: B

#### **QUESTION 5**

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

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

Correct Answer: D

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